

**Exhibit C2 Part 2**

Monthly Statement for  
March 1, 2010 through March 31, 2010

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Matter 798					
Date	Name	Hours	Amount	Narrative	Task Code
2/28/2010	Hintmann, Brooke E.	1.00	665.00	Review [REDACTED].	1800
3/1/2010	Bowers, Chris	0.50	470.00	Telephone conference with Ms. Hintmann regarding [REDACTED].	1800
3/1/2010	Currin, Alan	0.10	29.00	Confer with Ms. Owens regarding [REDACTED].	1800
3/1/2010	Hintmann, Brooke E.	0.50	332.50	Telephone conference with Mr. Bowers regarding [REDACTED].	1800
3/1/2010	Hintmann, Brooke E.	2.00	1,330.00	Review [REDACTED].	1800
3/1/2010	Owens, Angela M.	0.10	26.50	Confer with Mr. Currin regarding [REDACTED].	1800
3/2/2010	Currin, Alan	0.10	29.00	Review [REDACTED].	1800
3/2/2010	Flickinger, Peter F.	1.20	264.00	Create [REDACTED].	1800
3/2/2010	Hintmann, Brooke E.	2.10	1,396.50	Conduct [REDACTED].	1800
3/3/2010	Hintmann, Brooke E.	1.20	798.00	Continue [REDACTED].	1800
3/3/2010	Hintmann, Brooke E.	4.20	2,793.00	Continue [REDACTED].	1800
3/3/2010	Owens, Angela M.	0.20	53.00	Identify [REDACTED].	1800
3/3/2010	Peppelman, David J.	4.20	2,247.00	Review [REDACTED].	1800

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Matter 798					
Date	Name	Hours	Amount	Narrative	Task Code
3/4/2010	Bowers, Chris	1.30	1,222.00	Review [REDACTED].	1800
3/4/2010	Hintmann, Brooke E.	0.20	133.00	Continue [REDACTED].	1800
3/4/2010	Peppelman, David J.	4.20	2,247.00	Research regarding [REDACTED].	1800
3/5/2010	Hintmann, Brooke E.	4.20	2,793.00	Continue [REDACTED].	1800
3/7/2010	Hintmann, Brooke E.	0.60	399.00	Review [REDACTED].	1800
3/7/2010	Hintmann, Brooke E.	3.50	2,327.50	Continue [REDACTED].	1800
3/8/2010	Hintmann, Brooke E.	1.40	931.00	Conduct [REDACTED].	1800
3/8/2010	Hintmann, Brooke E.	2.40	1,596.00	Continue [REDACTED].	1800
3/9/2010	Campbell, Chad	0.20	44.00	Meet with Ms. Owens to [REDACTED].	1800
3/9/2010	Hintmann, Brooke E.	3.20	2,128.00	Conduct [REDACTED].	1800
3/9/2010	Hintmann, Brooke E.	4.60	3,059.00	Continue [REDACTED].	1800
3/9/2010	Owens, Angela M.	0.20	53.00	Meet with Mr. Campbell to discuss [REDACTED].	1800

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Matter 798					
Date	Name	Hours	Amount	Narrative	Task Code
3/10/2010	Hintmann, Brooke E.	2.10	1,396.50	Continue to conduct [REDACTED].	1800
3/10/2010	Hintmann, Brooke E.	6.40	4,256.00	Draft [REDACTED].	1800
3/10/2010	Owens, Angela M.	0.70	185.50	Factual research [REDACTED].	1800
3/11/2010	Hintmann, Brooke E.	1.30	864.50	Continue to [REDACTED].	1800
3/11/2010	Owens, Angela M.	0.80	212.00	Factual research [REDACTED].	1800
3/11/2010	Owens, Angela M.	0.40	106.00	Receive and review [REDACTED].	1800
3/11/2010	Peppelman, David J.	1.40	749.00	Research regarding [REDACTED].	1800
3/12/2010	Hintmann, Brooke E.	1.60	1,064.00	Continue to [REDACTED].	1800
3/12/2010	Leonard, Robert Andrew	0.70	374.50	Review [REDACTED].	1800
3/12/2010	Leyva, Natan J.	1.50	1,222.50	Review [REDACTED].	1800
3/12/2010	Peppelman, David J.	3.00	1,605.00	Review and draft [REDACTED].	1800
3/13/2010	Hintmann, Brooke E.	0.60	399.00	Conduct research [REDACTED].	1800

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Matter 798					
Date	Name	Hours	Amount	Narrative	Task Code
3/13/2010	Hintmann, Brooke E.	1.10	731.50	Conduct research [REDACTED].	1800
3/13/2010	Hintmann, Brooke E.	1.60	1,064.00	Draft [REDACTED].	1800
3/13/2010	Hintmann, Brooke E.	4.20	2,793.00	Continue to draft [REDACTED].	1800
3/15/2010	Bowers, Chris	0.10	94.00	Meeting with Mr. Margulies regarding [REDACTED].	1800
3/15/2010	Bowers, Chris	2.60	2,444.00	Finalize review of [REDACTED].	1800
3/15/2010	Hintmann, Brooke E.	2.40	1,596.00	Conduct research [REDACTED].	1800
3/15/2010	Hintmann, Brooke E.	3.40	2,261.00	Continue [REDACTED].	1800
3/15/2010	Leonard, Robert Andrew	1.00	535.00	Review factual record [REDACTED].	1800
3/15/2010	Margulies, Oren P.	0.10	59.00	Meet with Mr. Bowers regarding [REDACTED].	1800
3/15/2010	Margulies, Oren P.	3.80	2,242.00	Legal research relating to [REDACTED].	1800
3/15/2010	Owens, Angela M.	0.60	159.00	Conduct [REDACTED].	1800
3/15/2010	Owens, Angela M.	0.50	132.50	Identify and locate [REDACTED].	1800
3/16/2010	Bohls, Dawn	0.40	130.00	Multiple telephone conversations with Mr. Stults regarding [REDACTED].	1800

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**Matter 798**

Date	Name	Hours	Amount	Narrative	Task Code
3/16/2010	Bowers, Chris	0.20	188.00	Office conference with Mr. Leyva regarding [REDACTED].	1800
3/16/2010	Bowers, Chris	0.50	470.00	Telephone conference with Ms. Hintmann regarding [REDACTED].	1800
3/16/2010	Hintmann, Brooke E.	0.50	332.50	Conference call with Mr. Bowers regarding [REDACTED].	1800
3/16/2010	Hintmann, Brooke E.	5.80	3,857.00	Draft [REDACTED].	1800
3/16/2010	Leonard, Robert Andrew	2.30	1,230.50	Review [REDACTED].	1800
3/16/2010	Leyva, Natan J.	0.20	163.00	Office conference with Mr. Bowers regarding [REDACTED].	1800
3/16/2010	Margulies, Oren P.	7.50	4,425.00	Legal research relating to [REDACTED].	1800
3/16/2010	Owens, Angela M.	3.60	954.00	Factual research [REDACTED].	1800
3/16/2010	Owens, Angela M.	0.30	79.50	Review [REDACTED].	1800
3/16/2010	Stults, Kevin R.	0.40	248.00	Multiple telephone conversations with Ms. Bohls regarding [REDACTED].	1800
3/17/2010	Bohls, Dawn	0.20	65.00	Research [REDACTED].	1800
3/17/2010	Bowers, Chris	1.00	940.00	Telephone conference with Ms. Hintmann and Mr. Leyva regarding [REDACTED].	1800
3/17/2010	Hintmann, Brooke E.	0.30	199.50	Telephone conference with Mr. Margulies regarding [REDACTED].	1800

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Matter 798					
Date	Name	Hours	Amount	Narrative	Task Code
3/17/2010	Hintmann, Brooke E.	1.00	665.00	Telephone conference with Mr. Bowers and Mr. Leyva regarding [REDACTED].	1800
3/17/2010	Hintmann, Brooke E.	1.60	1,064.00	Conduct legal research [REDACTED].	1800
3/17/2010	Hintmann, Brooke E.	6.40	4,256.00	Draft [REDACTED].	1800
3/17/2010	Leyva, Natan J.	1.00	815.00	Telephone conference with Ms. Hintmann and Mr. Bowers regarding [REDACTED].	1800
3/17/2010	Leyva, Natan J.	1.10	896.50	Review [REDACTED].	1800
3/17/2010	Margulies, Oren P.	0.30	177.00	Telephone conference with Ms. Hintmann regarding [REDACTED].	1800
3/17/2010	Margulies, Oren P.	2.80	1,652.00	Legal research [REDACTED].	1800
3/17/2010	Margulies, Oren P.	5.30	3,127.00	Review [REDACTED].	1800
3/17/2010	Owens, Angela M.	1.60	424.00	Locate and identify [REDACTED].	1800
3/17/2010	Stults, Kevin R.	0.10	62.00	Provide [REDACTED].	1800
3/18/2010	Hintmann, Brooke E.	3.60	2,394.00	Conduct [REDACTED].	1800
3/18/2010	Hintmann, Brooke E.	6.20	4,123.00	Continue to [REDACTED].	1800

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Matter 798					
Date	Name	Hours	Amount	Narrative	Task Code
3/18/2010	Margulies, Oren P.	3.60	2,124.00	Continue [REDACTED].	1800
3/18/2010	Owens, Angela M.	0.30	79.50	Identify [REDACTED].	1800
3/18/2010	Owens, Angela M.	0.30	79.50	Management of [REDACTED]	1800
3/18/2010	Stults, Kevin R.	0.20	124.00	Correspondence with Mr. Ulyanenko (LBHI) regarding [REDACTED].	1800
3/19/2010	Currin, Alan	0.50	145.00	Analysis of [REDACTED].	1800
3/19/2010	Hintmann, Brooke E.	0.20	133.00	Discuss [REDACTED] with Mr. Margulies [REDACTED].	1800
3/19/2010	Hintmann, Brooke E.	1.50	997.50	Conduct [REDACTED].	1800
3/19/2010	Hintmann, Brooke E.	7.90	5,253.50	Continue to [REDACTED].	1800
3/19/2010	Leonard, Robert Andrew	2.40	1,284.00	Review [REDACTED].	1800
3/19/2010	Margulies, Oren P.	0.20	118.00	Discuss [REDACTED] with Ms. Hintmann [REDACTED]	1800
3/19/2010	Margulies, Oren P.	2.70	1,593.00	Continue [REDACTED].	1800
3/19/2010	Stults, Kevin R.	0.10	62.00	Correspondence with Mr. Ulyanenko (LBHI) regarding [REDACTED].	1800
3/20/2010	Hintmann, Brooke E.	4.60	3,059.00	Conduct [REDACTED].	1800



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Matter 798					
Date	Name	Hours	Amount	Narrative	Task Code
3/20/2010	Hintmann, Brooke E.	5.80	3,857.00	Continue to [REDACTED].	1800
3/21/2010	Hintmann, Brooke E.	1.70	1,130.50	Conduct [REDACTED].	1800
3/21/2010	Hintmann, Brooke E.	7.60	5,054.00	Draft [REDACTED].	1800
3/21/2010	Margulies, Oren P.	2.20	1,298.00	Continue [REDACTED].	1800
3/21/2010	Margulies, Oren P.	3.40	2,006.00	Draft [REDACTED].	1800
3/22/2010	Bohls, Dawn	0.40	130.00	Research [REDACTED].	1800
3/22/2010	Bohls, Dawn	0.40	130.00	Research [REDACTED].	1800
3/22/2010	Curran, Alan	0.40	116.00	Analyze [REDACTED].	1800
3/22/2010	Hintmann, Brooke E.	2.20	1,463.00	Revise [REDACTED].	1800
3/22/2010	Margulies, Oren P.	0.30	177.00	Draft [REDACTED].	1800
3/22/2010	Margulies, Oren P.	4.70	2,773.00	Continue [REDACTED].	1800
3/22/2010	Peppelman, David J.	0.40	214.00	Review [REDACTED].	1800
3/23/2010	Bowers, Chris	0.30	282.00	Discuss [REDACTED] with Ms. Rankin [REDACTED].	1800

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**Matter 798**

Date	Name	Hours	Amount	Narrative	Task Code
3/23/2010	Hintmann, Brooke E.	1.10	731.50	Research [REDACTED].	1800
3/23/2010	Hintmann, Brooke E.	1.70	1,130.50	Draft [REDACTED].	1800
3/23/2010	Margulies, Oren P.	7.40	4,366.00	Continue [REDACTED].	1800
3/23/2010	Owens, Angela M.	0.20	53.00	Frame [REDACTED].	1800
3/23/2010	Owens, Angela M.	0.30	79.50	Identify [REDACTED].	1800
3/23/2010	Rankin, Kiara L.	0.30	160.50	Discuss [REDACTED] with Mr. Bowers [REDACTED].	1800
3/24/2010	Bowers, Chris	0.40	376.00	Conference call with Ms. Rankin and Ms. Hintmann regarding [REDACTED].	1800
3/24/2010	Bowers, Chris	0.40	376.00	Telephone call with Mr. Steinberg (LBHI) and Ms. Rankin regarding [REDACTED].	1800
3/24/2010	Bowers, Chris	0.70	658.00	Review and respond to [REDACTED].	1800
3/24/2010	Greer, Stefanie	0.10	66.50	Review [REDACTED].	1800
3/24/2010	Hintmann, Brooke E.	0.20	133.00	Prepare for conference call with [REDACTED].	1800
3/24/2010	Hintmann, Brooke E.	0.40	266.00	Conference call with Mr. Bowers and Ms. Rankin regarding [REDACTED].	1800
3/24/2010	Hintmann, Brooke E.	0.50	332.50	Continue to [REDACTED].	1800

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Matter 798					
Date	Name	Hours	Amount	Narrative	Task Code
3/24/2010	Hintmann, Brooke E.	0.60	399.00	Telephone call with Ms. Rankin and [REDACTED].	1800
3/24/2010	Hintmann, Brooke E.	0.60	399.00	Research [REDACTED].	1800
3/24/2010	Margulies, Oren P.	2.30	1,357.00	Continue [REDACTED]	1800
3/24/2010	Rankin, Kiara L.	0.30	160.50	Research and review [REDACTED].	1800
3/24/2010	Rankin, Kiara L.	0.40	214.00	Conference call with Mr. Bowers and Ms. Hintmann regarding [REDACTED]	1800
3/24/2010	Rankin, Kiara L.	0.40	214.00	Telephone call with Mr. Steinberg (LBHI) and Mr. Bowers regarding [REDACTED].	1800
3/24/2010	Rankin, Kiara L.	0.60	321.00	Telephone call with Ms. Hintmann and [REDACTED].	1800
3/25/2010	Hintmann, Brooke E.	0.30	199.50	Research [REDACTED].	1800
3/25/2010	Hintmann, Brooke E.	1.40	931.00	Continue to [REDACTED].	1800
3/25/2010	Peppelman, David J.	0.30	160.50	Review [REDACTED].	1800
3/26/2010	Bowers, Chris	0.80	752.00	Telephone conference with Ms. Hintmann regarding [REDACTED].	1800
3/26/2010	Bowers, Chris	1.00	940.00	Review [REDACTED].	1800
3/26/2010	Hintmann, Brooke E.	0.50	332.50	Continue to draft and revise [REDACTED].	1800

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Matter 798					
Date	Name	Hours	Amount	Narrative	Task Code
3/26/2010	Hintmann, Brooke E.	0.80	532.00	Telephone conference with Mr. Bowers regarding [REDACTED].	1800
3/27/2010	Bowers, Chris	2.50	2,350.00	Review and [REDACTED].	1800
3/27/2010	Hintmann, Brooke E.	0.40	266.00	Draft and revise [REDACTED].	1800
3/28/2010	Bowers, Chris	0.40	376.00	Finalize review of [REDACTED].	1800
3/28/2010	Bowers, Chris	0.50	470.00	Telephone conference with Ms. Hintmann regarding [REDACTED].	1800
3/28/2010	Hintmann, Brooke E.	0.50	332.50	Continue to revise [REDACTED].	1800
3/28/2010	Hintmann, Brooke E.	0.50	332.50	Telephone conference with Mr. Bowers regarding [REDACTED].	1800
3/29/2010	Bowers, Chris	0.80	752.00	Telephone call with Ms. Rankin, Mr. Steinberg (LBHI) and [REDACTED].	1800
3/29/2010	Hintmann, Brooke E.	0.20	133.00	Telephone call with Mr. Peppelman regarding [REDACTED].	1800
3/29/2010	Hintmann, Brooke E.	3.30	2,194.50	Research [REDACTED].	1800
3/29/2010	Hintmann, Brooke E.	4.20	2,793.00	Revise [REDACTED].	1800
3/29/2010	Leonard, Robert Andrew	1.40	749.00	Review [REDACTED].	1800
3/29/2010	Owens, Angela M.	1.30	344.50	Conduct [REDACTED].	1800

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**Matter 798**

Date	Name	Hours	Amount	Narrative	Task Code
3/29/2010	Owens, Angela M.	0.30	79.50	Identify [REDACTED].	1800
3/29/2010	Owens, Angela M.	0.30	79.50	Research [REDACTED]	1800
3/29/2010	Peppelman, David J.	0.20	107.00	Telephone call with Ms. Hintmann regarding [REDACTED].	1800
3/29/2010	Rankin, Kiara L.	0.80	428.00	Telephone call with Mr. Bowers, Mr. Steinberg (LBHI) and [REDACTED].	1800
3/29/2010	Stults, Kevin R.	0.20	124.00	Email correspondence with Ms. Hintmann and Mr. Zangre (LBHI) regarding [REDACTED].	1800
3/30/2010	Bowers, Chris	0.80	752.00	Coordinate with [REDACTED].	1800
3/30/2010	Bowers, Chris	1.40	1,316.00	Review [REDACTED].	1800
3/30/2010	Hintmann, Brooke E.	2.80	1,862.00	Conduct [REDACTED].	1800
3/30/2010	Hintmann, Brooke E.	4.90	3,258.50	Review and revise [REDACTED].	1800
3/31/2010	Bowers, Chris	1.10	1,034.00	Conference call with Ms. Hintmann regarding [REDACTED].	1800
3/31/2010	Bowers, Chris	3.50	3,290.00	Work on [REDACTED].	1800
3/31/2010	Hintmann, Brooke E.	1.10	731.50	Conference call with Mr. Bowers regarding [REDACTED].	1800
3/31/2010	Hintmann, Brooke E.	1.30	864.50	Research [REDACTED].	1800

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Matter 798					
Date	Name	Hours	Amount	Narrative	Task Code
3/31/2010	Hintmann, Brooke E.	3.80	2,527.00	Continue to [REDACTED].	1800
3/31/2010	Owens, Angela M.	0.50	132.50	Research [REDACTED].	1800
3/31/2010	Peppelman, David J.	0.90	481.50	Draft [REDACTED].	1800
3/31/2010	Stults, Kevin R.	0.10	62.00	Correspondence with Mr. Bowers regarding [REDACTED].	1800
3/31/2010	Stults, Kevin R.	0.40	248.00	Reply to [REDACTED] [REDACTED]	1800
	Total:	258.20	\$164,643.00		

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Matter 798 Costs			
Date	Name	Narrative	Amount
3/4/2010	Peppelman, David J.	Westlaw Research Date: 03/04/2010	22.07
3/16/2010	Margulies, Oren P.	Lexis Research Date: 03/16/2010	372.18
3/18/2010	Margulies, Oren P.	Lexis Research Date: 03/18/2010	59.17
3/18/2010	Owens, Angela M.	Overnight/Express Delivery FEDEXInvNo: 703489207 ShipDate: 20100318 AirbillNo: 790207376386 To: Ms Brooke Hintmann, [REDACTED] US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, WASHINGTON, DC 20006 US	40.57
3/19/2010	Margulies, Oren P.	Lexis Research Date: 03/19/2010	10.60
3/21/2010	Margulies, Oren P.	Lexis Research Date: 03/21/2010	129.59
3/22/2010	Bohls, Dawn	Lexis Research Date: 03/22/2010	81.23
3/22/2010	Margulies, Oren P.	Westlaw Research Date: 03/22/2010	342.28
3/23/2010	Margulies, Oren P.	Lexis Research Date: 03/23/2010	58.31
3/31/2010	N/A	Long Distance Telephone Charges for the time period up to and including March 31, 2010.	29.40
3/31/2010	N/A	Photocopy Charges for the time period up to and including March 31, 2010.	409.10
3/31/2010	Stults, Kevin R.	Westlaw Research Date: 03/31/2010	27.50
		<b>Total:</b>	<b>\$1,582.00</b>

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**Matter 902**

Date	Name	Hours	Amount	Narrative	Task Code
3/2/2010	Hensel, Jeannie H.	1.20	408.00	Analysis of implementing case codes in accounting system.	4600
3/3/2010	Owens, Angela M.	0.20	53.00	Review orders for interim fee application deadlines.	4600
3/8/2010	Greer, Stefanie	0.10	66.50	Review Fee Committee issues and task code implementation.	4600
3/8/2010	Hensel, Jeannie H.	0.50	170.00	Assist with preparation of task codes per Fee Committee guidelines.	4600
3/8/2010	Hensel, Jeannie H.	0.50	170.00	Docket interim fee application dates and responses.	4600
3/9/2010	Hensel, Jeannie H.	3.50	1,190.00	Preparation of draft bill for Mr. Ciongoli's review.	4600
3/9/2010	Levy, Michael N.	0.90	819.00	Review and revise time entries related to supplemental litigation to maintain confidentiality.	4600
3/10/2010	Hensel, Jeannie H.	1.40	476.00	Update Lehman monthly statement.	4600
3/10/2010	Owens, Angela M.	0.20	53.00	Track docket report for team.	4600
3/11/2010	Greer, Stefanie	0.20	133.00	Correspondence regarding reports from Fee Committee.	4600
3/11/2010	Greer, Stefanie	0.30	199.50	Review reports from Fee Committee and consider next steps.	4600
3/11/2010	Owens, Angela M.	0.20	53.00	Receive and review Third Interim Report of Fee Committee.	4600
3/13/2010	Hensel, Jeannie H.	2.10	714.00	Preparation of monthly statement.	4600
3/14/2010	Hensel, Jeannie H.	0.60	204.00	Preparation of monthly statement.	4600
3/15/2010	Dillon, Sheri A.	1.30	1,111.50	Review and edit draft February statement.	4600
3/15/2010	Greer, Stefanie	0.10	66.50	Call with Mr. O'Donnell (Milbank) regarding Fee Application hearing.	4600
3/15/2010	Greer, Stefanie	0.10	66.50	Various follow up regarding Fee Application hearing.	4600
3/15/2010	Greer, Stefanie	0.20	133.00	Email correspondence regarding Fee Application hearing.	4600
3/15/2010	Hensel, Jeannie H.	3.10	1,054.00	Preparation of monthly statement and follow up on expenses.	4600
3/15/2010	Leonard, Robert Andrew	2.30	1,230.50	Review and revise February draft bill.	4600
3/15/2010	Madan, Raj	0.20	188.00	Email exchange with Ms. Dillon regarding 1% rule in connection with the Fee Application Preparation matter.	4600
3/16/2010	Dillon, Sheri A.	0.20	171.00	Confer with Ms. Greer regarding Fee Application hearing.	4600
3/16/2010	Dillon, Sheri A.	0.40	342.00	Multiple email exchanges with Ms. Hensel to resolve question regarding the February statement.	4600
3/16/2010	Dillon, Sheri A.	0.40	342.00	Provide comments to Mr. Leonard for inclusion in February statement.	4600



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Matter 902					
Date	Name	Hours	Amount	Narrative	Task Code
3/16/2010	Dillon, Sheri A.	0.50	427.50	Review objections to Third Interim Fee Applications filed by other professionals.	4600
3/16/2010	Greer, Stefanie	0.10	66.50	Consider email correspondence from Fee Committee.	4600
3/16/2010	Greer, Stefanie	0.20	133.00	Confer with Ms. Dillon regarding Fee Application hearing.	4600
3/16/2010	Greer, Stefanie	0.30	199.50	Review objections and reservations of rights related to Fee Application hearing.	4600
3/16/2010	Hensel, Jeannie H.	1.20	408.00	Preparation of monthly statement and follow up on expenses.	4600
3/16/2010	Owens, Angela M.	0.30	79.50	Track docket report for team to identify information related to upcoming fee hearing.	4600
3/17/2010	Greer, Stefanie	0.10	66.50	Follow up email correspondence regarding hearing on Fee Applications.	4600
3/17/2010	Greer, Stefanie	0.20	133.00	Update client, Ms. Dillon and Mr. Leonard regarding hearing on Fee Applications	4600
3/17/2010	Greer, Stefanie	0.50	332.50	Travel back to office from hearing on Fee Applications.	4600
3/17/2010	Greer, Stefanie	1.30	864.50	Attend hearing on Fee Applications and other matters.	4600
3/17/2010	Hensel, Jeannie H.	2.10	714.00	Preparation of monthly billing statement.	4600
3/18/2010	Leonard, Robert Andrew	0.20	107.00	Draft email to Ms. Dillon regarding February fee statement.	4600
3/18/2010	Leonard, Robert Andrew	3.00	1,605.00	Review and edit February fee statement.	4600
3/19/2010	Dillon, Sheri A.	0.20	171.00	Office conference with Mr. Leonard regarding February statement.	4600
3/19/2010	Leonard, Robert Andrew	0.20	107.00	Office conference with Ms. Dillon regarding February statement.	4600
3/19/2010	Leonard, Robert Andrew	0.40	214.00	Review and edit draft February fee statement.	4600
3/19/2010	Dillon, Sheri A.	0.10	85.50	Review time entries related to supplemental litigation matter.	4600
3/19/2010	Dillon, Sheri A.	0.30	256.50	Office conference with Mr. Levy regarding Fee Committee requirements.	4600
3/19/2010	Levy, Michael N.	0.30	273.00	Confer with Ms. Dillon regarding Fee Committee requirements	4600
3/22/2010	Dillon, Sheri A.	0.30	256.50	Consider how to protect sensitive and privileged information and ensure compliance with Fee Committee guidance.	4600

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Matter 902					
Date	Name	Hours	Amount	Narrative	Task Code
3/23/2010	Greer, Stefanie	0.10	66.50	Call with Mr. O'Donnell regarding status of discussions with Fee Committee.	4600
3/23/2010	Greer, Stefanie	0.20	133.00	Email correspondence with Mr. O'Donnell regarding Fee Committee order.	4600
3/23/2010	Hensel, Jeannie H.	1.20	408.00	Preparation of monthly fee statement.	4600
3/25/2010	Dillon, Sheri A.	0.20	171.00	Telephone call with Ms. Hensel regarding confidentiality issues relating to miscellaneous litigation matter in light of Fee Committee guidance relating to narrative descriptions.	4600
3/25/2010	Hensel, Jeannie H.	0.20	68.00	Telephone call with Ms. Dillon regarding confidentiality issues relating to miscellaneous litigation matter in light of Fee Committee guidance relating to narrative descriptions.	4600
3/25/2010	Hensel, Jeannie H.	0.20	68.00	Confer with Mr. Levy regarding issues related to preserving confidentiality in time entries in connection with the supplemental litigation matter.	4600
3/25/2010	Levy, Michael N.	0.20	182.00	Confer with Ms. Hensel regarding issues related to preserving confidentiality in time entries in connection with the supplemental litigation matter.	4600
3/25/2010	Leonard, Robert Andrew	0.40	214.00	Revise February bill.	4600
3/25/2010	Leonard, Robert Andrew	0.90	481.50	Continue to revise February statement.	4600
3/26/2010	Dillon, Sheri A.	0.30	256.50	Telephone call with Mr. Lippman (A&M).	4600
3/26/2010	Hensel, Jeannie H.	0.30	102.00	Review comments related to Matter 34774 billing issues.	4600
3/26/2010	Hensel, Jeannie H.	0.30	102.00	Update February billing statement per Fee Committee guidelines.	4600
3/28/2010	Dillon, Sheri A.	1.40	1,197.00	Review and edit draft February invoice to ensure compliance with Fee Committee guidelines and Court Orders.	4600
3/28/2010	Hensel, Jeannie H.	1.30	442.00	Finalize February billing statement per Ms. Dillon's comments.	4600
3/29/2010	Dillon, Sheri A.	0.30	256.50	Office conference with Mr. Leonard regarding revisions to February statement in response to updated guidance from Fee Committee.	4600
3/29/2010	Dillon, Sheri A.	0.50	427.50	Review and approve final February statement.	4600
3/29/2010	Greer, Stefanie	0.10	66.50	Email correspondence regarding meeting with Fee Committee and consider related issues.	4600

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Matter 902					
Date	Name	Hours	Amount	Narrative	Task Code
3/29/2010	Greer, Stefanie	0.40	266.00	Review correspondence from Fee Committee and consider proposed schedule.	4600
3/29/2010	Hensel, Jeannie H.	1.40	476.00	Preparation of Lehman monthly statement.	4600
3/29/2010	Leonard, Robert Andrew	0.10	53.50	Discuss changes to February bill with Ms. Owens in light of Fee Committee guidance on Third Interim Fee Application.	4600
3/29/2010	Leonard, Robert Andrew	0.30	160.50	Office conference with Ms. Dillon regarding revisions to February statement in response to updated guidance from Fee Committee.	4600
3/29/2010	Leonard, Robert Andrew	1.40	749.00	Edit February bill.	4600
3/29/2010	Owens, Angela M.	0.10	26.50	Discuss changes to February bill with Mr. Leonard in light of Fee Committee guidance on Third Interim Fee Application.	4600
3/29/2010	Owens, Angela M.	1.40	371.00	Revise and edit February monthly statement per Mr. Leonard.	4600
3/30/2010	Dillon, Sheri A.	0.10	85.50	Discuss February bill and changes to comply with updated Fee Committee guidance with Mr. Leonard.	4600
3/30/2010	Dillon, Sheri A.	0.40	342.00	Review and edit spreadsheet reflecting February invoice prepared at Fee Committee request.	4600
3/30/2010	Greer, Stefanie	0.20	133.00	Prepare for Fee Committee meeting.	4600
3/30/2010	Hensel, Jeannie H.	0.20	68.00	Confer with Ms. Owens regarding finalizing February monthly statement.	4600
3/30/2010	Hensel, Jeannie H.	2.60	884.00	Finalize monthly statement and Fee Committee excel report.	4600
3/30/2010	Leonard, Robert Andrew	0.10	53.50	Discuss February bill and changes to comply with updated Fee Committee guidance with Ms. Dillon.	4600
3/30/2010	Leonard, Robert Andrew	1.10	588.50	Review entries for Fourth Interim Fee Application.	4600
3/30/2010	Owens, Angela M.	1.80	477.00	Final revisions to February monthly statement.	4600
3/30/2010	Owens, Angela M.	0.40	106.00	Final review and revisions to excel spreadsheet for Fee Committee.	4600
3/30/2010	Owens, Angela M.	0.20	53.00	Confer with Ms. Hensel regarding finalizing February monthly statement.	4600
3/31/2010	Dillon, Sheri A.	0.30	256.50	Telephone call with Ms. Greer regarding meet and confer with Fee Committee.	4600

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<b>Matter 902</b>					
<b>Date</b>	<b>Name</b>	<b>Hours</b>	<b>Amount</b>	<b>Narrative</b>	<b>Task Code</b>
3/31/2010	Greer, Stefanie	0.10	66.50	Confer with Ms. Owens regarding Weil proposed fee orders in connection with the Third Interim Fee Application.	4600
3/31/2010	Greer, Stefanie	0.20	133.00	Email summary of Fee Committee meeting to team.	4600
3/31/2010	Greer, Stefanie	0.30	199.50	Telephone call with Ms. Dillon regarding meet and confer with Fee Committee.	4600
3/31/2010	Greer, Stefanie	1.40	931.00	Attend meeting with Fee Committee regarding open issues.	4600
3/31/2010	Hensel, Jeannie H.	1.20	408.00	Assist with review of Fee Committee's orders relating to Second Interim Fee Application.	4600
3/31/2010	Owens, Angela M.	1.40	371.00	Create spreadsheet of all interim fee applications with expenses requested and awarded.	4600
3/31/2010	Owens, Angela M.	0.70	185.50	Research factual record to review various orders awarding fees and expenses and Fee Committee reports.	4600
3/31/2010	Owens, Angela M.	0.10	26.50	Telephone conference with Ms. Greer regarding proposed fee orders from Weil relating to Third Interim Fee Application.	4600
	<b>Total:</b>	<b>58.00</b>	<b>\$28,026.50</b>		

<b>Matter 902 Costs</b>			
<b>Date</b>	<b>Name</b>	<b>Narrative</b>	<b>Amount</b>
2/2/2010	Owens, Angela M.	Electronic Research Date: 2/2/2010 User: Owens Vendor: Pacer	18.40
2/5/2010	Owens, Angela M.	Electronic Research Date: 2/5/2010 User: Owens Vendor: Pacer	4.32
2/16/2010	Owens, Angela M.	Electronic Research Date: 2/16/2010 User: Owens Vendor: Pacer	1.44
2/22/2010	Owens, Angela M.	Electronic Research Date: 2/22/2010 User: Owens Vendor: Pacer	2.16
2/26/2010	Owens, Angela M.	Overnight/Express Delivery FEDEXInvNo: 701112071 ShipDate: 20100226 AirbillNo: 790205232429 To: David Coles, Lehman Brothers Holdings Inc, 1 271 Avenue Of The Americas Fl, NEW YORK CITY, NY 10020 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, WASHINGTON, DC 20006 US	11.34

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Date	Name	Narrative	Amount
2/26/2010	Owens, Angela M.	Overnight/Express Delivery FEDEXInvNo: 701112071 ShipDate: 20100226 AirbillNo: 790205232680 To: Dennis O Donnell, Milbank, Tweed, Hadley & McClo, 1 Chase Manhattan Plz Fl 47, NEW YORK CITY, NY 10005 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, WASHINGTON, DC 20006 US	11.34
2/26/2010	Owens, Angela M.	Overnight/Express Delivery FEDEXInvNo: 701112071 ShipDate: 20100226 AirbillNo: 790697004859 To: John Suckow, Lehman Brothers Holdings Inc, 1 271 Avenue Of The Americas Fl, NEW YORK CITY, NY 10020 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, WASHINGTON, DC 20006 US	11.34
2/26/2010	Owens, Angela M.	Overnight/Express Delivery FEDEXInvNo: 701112071 ShipDate: 20100226 AirbillNo: 799444189664 To: Tracy Davis, Office of the US Trustee SDNY, 33 Whitehall St Fl 22, NEW YORK CITY, NY 10004 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, WASHINGTON, DC 20006 US	11.34
2/26/2010	Owens, Angela M.	Overnight/Express Delivery FEDEXInvNo: 701112071 ShipDate: 20100226 AirbillNo: 799511620184 To: Dennis Dunne, Milbank, Tweed, Hadley & McClo, 1 Chase Manhattan Plz Fl 47, NEW YORK CITY, NY 10005 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, WASHINGTON, DC 20006 US	11.34
2/26/2010	Owens, Angela M.	Overnight/Express Delivery FEDEXInvNo: 701112071 ShipDate: 20100226 AirbillNo: 799511620265 To: Evan Fleck, Milbank, Tweed, Hadley & McClo, 1 Chase Manhattan Plz Fl 47, NEW YORK CITY, NY 10005 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, WASHINGTON, DC 20006 US	11.34
2/26/2010	Owens, Angela M.	Overnight/Express Delivery FEDEXInvNo: 701112071 ShipDate: 20100226 AirbillNo: 799511620427 To: Andy Velez Rivera, Office of US Trustee for the S, 33 Whitehall St Fl 22, NEW YORK CITY, NY 10004 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, WASHINGTON, DC 20006 US	11.34
3/15/2010	Gilroy, Joyce	Outside Copy & Printing Services J.Gilroy	78.00
3/23/2010	Hensel, Jeannie H.	Overnight/Express Delivery FEDEXInvNo: 704207229 ShipDate: 20100323 AirbillNo: 790699606942 To: Jeannie Hensel, 74 35 San Ramon Dr, MILTON, FL 32583 US From: Jeannie Hensel, Bingham McCutchen LLP, 2020 K Street NW, WASHINGTON, DC 20006 US	64.49

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Matter 902 Costs			
Date	Name	Narrative	Amount
3/30/2010	Owens, Angela M.	Overnight/Express Delivery FEDEXInvNo: 704207229 ShipDate: 20100330 AirbillNo: 790700335180 To: David Coles, Lehman Brothers Holdings Inc, 1 271 Avenue Of The Americas Fl, NEW YORK CITY, NY 10020 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, WASHINGTON, DC 20006 US	12.47
3/30/2010	Owens, Angela M.	Overnight/Express Delivery FEDEXInvNo: 704207229 ShipDate: 20100330 AirbillNo: 790700336050 To: Dennis O Donnell, Milbank, Tweed, Hadley & McClo, 1 Chase Manhattan Plz Fl 47, NEW YORK CITY, NY 10005 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, WASHINGTON, DC 20006 US	12.47
3/30/2010	Owens, Angela M.	Overnight/Express Delivery FEDEXInvNo: 704207229 ShipDate: 20100330 AirbillNo: 791261303991 To: Andy Velez Rivera, Office of US Trustee for SDNY, 33 Whitehall St Fl 22, NEW YORK CITY, NY 10004 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, WASHINGTON, DC 20006 US	11.45
3/30/2010	Owens, Angela M.	Overnight/Express Delivery FEDEXInvNo: 704207229 ShipDate: 20100330 AirbillNo: 791261304050 To: Tracy Davis, Office of the US Trustee SDNY, 33 Whitehall St Fl 22, NEW YORK CITY, NY 10004 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, WASHINGTON, DC 20006 US	12.47
3/30/2010	Owens, Angela M.	Overnight/Express Delivery FEDEXInvNo: 704207229 ShipDate: 20100330 AirbillNo: 799514936294 To: John Suckow, Lehman Brothers Holdings Inc, 1 271 Avenue Of The Americas Fl, NEW YORK CITY, NY 10020 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, WASHINGTON, DC 20006 US	12.47
3/30/2010	Owens, Angela M.	Overnight/Express Delivery FEDEXInvNo: 704207229 ShipDate: 20100330 AirbillNo: 799514937202 To: Dennis Dunne, Milbank, Tweed, Hadley & McClo, 1 Chase Manhattan Plz Fl 47, NEW YORK CITY, NY 10005 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, WASHINGTON, DC 20006 US	12.47
3/30/2010	Owens, Angela M.	Overnight/Express Delivery FEDEXInvNo: 704207229 ShipDate: 20100330 AirbillNo: 799514937474 To: Evan Fleck, Milbank, Tweed, Hadley & McClo, 1 Chase Manhattan Plz Fl 47, NEW YORK CITY, NY 10005 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, WASHINGTON, DC 20006 US	12.47

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Matter 902 Costs			
Date	Name	Narrative	Amount
3/31/2010	N/A	Long Distance Telephone Charges for the time period up to and including March 31, 2010.	1.40
3/31/2010	N/A	Photocopy Charges for the time period up to and including March 31, 2010.	137.20
		<b>Total:</b>	<b>\$ 473.06</b>

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Matter 903					
Date	Name	Hours	Amount	Narrative	Task Code
3/8/2010	Greer, Stefanie	0.10	66.50	Follow up regarding expanded retention.	4700
3/8/2010	Hensel, Jeannie H.	0.40	136.00	Assist with retention issues and conflicts and ethical wall memoranda for miscellaneous litigation matter.	4700
3/8/2010	Levy, Michael N.	0.10	91.00	Review email from Ms. Greer regarding retention application.	4700
3/9/2010	Greer, Stefanie	0.20	133.00	Correspondence regarding potential disclosures for retention affidavit.	4700
3/10/2010	Levy, Michael N.	0.10	91.00	Review order approving retention.	4700
3/26/2010	Leonard, Robert Andrew	0.80	428.00	Review prior affidavits in connection with new retention issues.	4700
<b>Total:</b>		<b>1.70</b>	<b>\$ 945.50</b>		

Matter 903 Costs			
Date	Name	Narrative	Amount
2/2/2010	Bohls, Dawn	Electronic Research Date: 2/2/2010 User: Bohls Vendor: Pacer	52.80
2/9/2010	Glass, Jason E.	Electronic Research Date: 2/9/2010 User: Glass Vendor: Pacer	0.80
3/31/2010	N/A	Long Distance Telephone Charges for the time period up to and including March 31, 2010.	0.35
<b>Total:</b>			<b>\$ 53.95</b>



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Matter 907					
Date	Name	Hours	Amount	Narrative	Task Code
2/26/2010	Leyva, Natan J.	4.50	3,667.50	Revise [REDACTED].	1800
3/1/2010	Bowers, Chris	0.30	282.00	Prepare for call with [REDACTED].	1800
3/2/2010	Bowers, Chris	0.30	282.00	Office conference with Mr. Buch regarding [REDACTED].	1800
3/2/2010	Bowers, Chris	1.60	1,504.00	Office conference with Mr. Leyva regarding [REDACTED].	1800
3/2/2010	Buch, Ronald L.	0.30	246.00	Office conference with Mr. Bowers regarding [REDACTED].	1800
3/2/2010	Buch, Ronald L.	0.70	574.00	Research [REDACTED].	1800
3/2/2010	Leyva, Natan J.	0.20	163.00	Revise [REDACTED].	1800
3/2/2010	Leyva, Natan J.	1.00	815.00	Draft [REDACTED].	1800
3/2/2010	Leyva, Natan J.	1.60	1,304.00	Office conference with Mr. Bowers regarding the [REDACTED].	1800
3/3/2010	Bowers, Chris	1.10	1,034.00	Office conference with Mr. Leyva and Ms. Rankin regarding the [REDACTED].	1800
3/3/2010	Bowers, Chris	1.20	1,128.00	Teleconference with Ms. Rankin, Mr. Leyva, Mr. Brier (LBHI), and [REDACTED] regarding [REDACTED].	1800
3/3/2010	Leyva, Natan J.	0.20	163.00	Review [REDACTED].	1800
3/3/2010	Leyva, Natan J.	0.80	652.00	Partial attendance on teleconference with Ms. Rankin, Mr. Bowers, Mr. Brier (LBHI), and [REDACTED].	1800

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Matter 907					
Date	Name	Hours	Amount	Narrative	Task Code
3/3/2010	Leyva, Natan J.	1.00	815.00	Prepare for call with [REDACTED].	1800
3/3/2010	Leyva, Natan J.	1.10	896.50	Office conference with Mr. Bowers and Ms. Rankin regarding the [REDACTED].	1800
3/3/2010	Rankin, Kiara L.	0.60	321.00	Office conference with Mr. Stults regarding [REDACTED].	1800
3/3/2010	Rankin, Kiara L.	1.10	588.50	Office conference with Mr. Leyva and Mr. Bowers regarding [REDACTED].	1800
3/3/2010	Rankin, Kiara L.	1.20	642.00	Teleconference with Mr. Bowers, Mr. Leyva, Mr. Brier (LBHI), and [REDACTED] regarding [REDACTED].	1800
3/3/2010	Rankin, Kiara L.	12.70	6,794.50	Draft [REDACTED].	1800
3/3/2010	Stults, Kevin R.	0.60	372.00	Office conference with Ms. Rankin regarding [REDACTED].	1800
3/4/2010	Bowers, Chris	1.30	1,222.00	Review and comment on [REDACTED].	1800
3/4/2010	Rankin, Kiara L.	7.80	4,173.00	Continue to [REDACTED].	1800
3/5/2010	Bowers, Chris	0.30	282.00	Office conference with Mr. Leyva regarding [REDACTED].	1800
3/5/2010	Bowers, Chris	0.50	470.00	Meet with Ms. Rankin regarding [REDACTED].	1800
3/5/2010	Bowers, Chris	0.80	752.00	Review [REDACTED].	1800
3/5/2010	Leyva, Natan J.	0.30	244.50	Office conference with Mr. Bowers regarding [REDACTED].	1800

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Matter 907					
Date	Name	Hours	Amount	Narrative	Task Code
3/5/2010	Leyva, Natan J.	1.20	978.00	Review [REDACTED].	1800
3/5/2010	Owens, Angela M.	0.30	79.50	Identify and locate [REDACTED].	1800
3/5/2010	Rankin, Kiara L.	0.50	267.50	Office conference with Mr. Bowers regarding [REDACTED].	1800
3/5/2010	Rankin, Kiara L.	2.50	1,337.50	Revise [REDACTED].	1800
3/6/2010	Bowers, Chris	0.50	470.00	Office conference with Mr. Leyva regarding [REDACTED].	1800
3/6/2010	Bowers, Chris	2.20	2,068.00	Revise [REDACTED].	1800
3/6/2010	Leyva, Natan J.	0.50	407.50	Office conference with Mr. Bowers regarding [REDACTED].	1800
3/6/2010	Leyva, Natan J.	1.80	1,467.00	Revise [REDACTED].	1800
3/8/2010	Bowers, Chris	0.30	282.00	Telephone conference with Ms. Rankin regarding [REDACTED].	1800
3/8/2010	Rankin, Kiara L.	0.30	160.50	Telephone conference with Mr. Bowers regarding [REDACTED].	1800
3/9/2010	Bowers, Chris	0.30	282.00	Telephone conference with [REDACTED].	1800
3/11/2010	Bowers, Chris	0.80	752.00	Review [REDACTED].	1800

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Matter 907					
Date	Name	Hours	Amount	Narrative	Task Code
3/11/2010	Owens, Angela M.	0.30	79.50	Initial preparation for [REDACTED].	1800
3/11/2010	Rankin, Kiara L.	2.20	1,177.00	Revise [REDACTED].	1800
3/12/2010	Bowers, Chris	0.80	752.00	Review [REDACTED].	1800
3/12/2010	Bowers, Chris	0.80	752.00	Telephone conference with Ms. Rankin and Mr. Brier (LBHI) regarding [REDACTED].	1800
3/12/2010	Bowers, Chris	2.60	2,444.00	Office conference with Ms. Rankin regarding [REDACTED].	1800
3/12/2010	Owens, Angela M.	1.20	318.00	Review [REDACTED].	1800
3/12/2010	Owens, Angela M.	1.30	344.50	Research [REDACTED].	1800
3/12/2010	Rankin, Kiara L.	0.80	428.00	Teleconference with Mr. Bowers and Mr. Brier (LBHI) regarding [REDACTED].	1800
3/12/2010	Rankin, Kiara L.	2.60	1,391.00	Office conference with Mr. Bowers regarding [REDACTED].	1800
3/12/2010	Rankin, Kiara L.	3.10	1,658.50	Revise [REDACTED].	1800
3/13/2010	Bowers, Chris	2.50	2,350.00	Work on [REDACTED].	1800
3/13/2010	Leyva, Natan J.	2.50	2,037.50	Review [REDACTED].	1800
3/13/2010	Rankin, Kiara L.	2.80	1,498.00	Revise [REDACTED].	1800

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Matter 907					
Date	Name	Hours	Amount	Narrative	Task Code
3/14/2010	Bowers, Chris	0.60	564.00	Review [REDACTED].	1800
3/14/2010	Bowers, Chris	0.70	658.00	Confer with Mr. Leyva regarding [REDACTED].	1800
3/14/2010	Leyva, Natan J.	0.50	407.50	Review [REDACTED].	1800
3/14/2010	Leyva, Natan J.	0.70	570.50	Confer with Mr. Bowers regarding [REDACTED].	1800
3/14/2010	Rankin, Kiara L.	1.80	963.00	Revise [REDACTED].	1800
3/15/2010	Abdel-Nour, Francesca	0.40	96.00	Discuss [REDACTED] with Mr. Stults in connection with the [REDACTED].	1800
3/15/2010	Abdel-Nour, Francesca	0.50	120.00	Confer with Ms. Owens regarding [REDACTED].	1800
3/15/2010	Abdel-Nour, Francesca	7.30	1,752.00	Begin [REDACTED].	1800
3/15/2010	Bohls, Dawn	0.30	97.50	Research [REDACTED].	1800
3/15/2010	Bowers, Chris	0.50	470.00	Telephone conference with Mr. Leyva and Mr. Brier (LBHI) regarding [REDACTED].	1800
3/15/2010	Bowers, Chris	0.60	564.00	Review [REDACTED].	1800
3/15/2010	Bowers, Chris	1.60	1,504.00	Office conference with Mr. Leyva regarding [REDACTED].	1800
3/15/2010	Leyva, Natan J.	0.50	407.50	Telephone conference with Mr. Bowers and Mr. Brier (LBHI) regarding [REDACTED].	1800

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Matter 907					
Date	Name	Hours	Amount	Narrative	Task Code
3/15/2010	Leyva, Natan J.	1.60	1,304.00	Office conference with Mr. Bowers regarding [REDACTED].	1800
3/15/2010	Leyva, Natan J.	2.20	1,793.00	Revise [REDACTED].	1800
3/15/2010	Owens, Angela M.	0.50	132.50	Confer with Ms. Abdel-Nour regarding [REDACTED].	1800
3/15/2010	Owens, Angela M.	0.90	238.50	Factual research to [REDACTED].	1800
3/15/2010	Stults, Kevin R.	0.40	248.00	Discuss [REDACTED] with Ms. Abdel-Nour in connection with the [REDACTED].	1800
3/16/2010	Abdel-Nour, Francesca	0.20	48.00	Confer with Ms. Owens regarding [REDACTED].	1800
3/16/2010	Bowers, Chris	0.30	282.00	Office conference with Mr. Stults regarding [REDACTED].	1800
3/16/2010	Bowers, Chris	0.50	470.00	Telephone conference with Mr. Brier (LBHI) regarding [REDACTED].	1800
3/16/2010	Bowers, Chris	1.00	940.00	Work on [REDACTED].	1800
3/16/2010	Owens, Angela M.	0.10	26.50	Confer with Mr. Stults regarding [REDACTED].	1800
3/16/2010	Owens, Angela M.	0.20	53.00	Confer with Ms. Abdel-Nour regarding [REDACTED].	1800

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Matter 907					
Date	Name	Hours	Amount	Narrative	Task Code
3/16/2010	Stults, Kevin R.	0.10	62.00	Confer with Ms. Owens regarding [REDACTED].	1800
3/16/2010	Stults, Kevin R.	0.30	186.00	Office conference with Mr. Bowers regarding [REDACTED].	1800
3/16/2010	Stults, Kevin R.	0.50	310.00	Review [REDACTED].	1800
3/18/2010	Bowers, Chris	0.40	376.00	Office conference with Mr. Leyva regarding [REDACTED].	1800
3/18/2010	Leyva, Natan J.	0.10	81.50	Review [REDACTED].	1800
3/18/2010	Leyva, Natan J.	0.40	326.00	Office conference with Mr. Bowers regarding [REDACTED].	1800
3/18/2010	Leyva, Natan J.	3.50	2,852.50	Revise [REDACTED].	1800
3/18/2010	Owens, Angela M.	0.40	106.00	Identify [REDACTED].	1800
3/19/2010	Bowers, Chris	0.80	752.00	Review [REDACTED].	1800
3/19/2010	Bowers, Chris	3.00	2,820.00	Meet with Mr. Leyva and [REDACTED].	1800
3/19/2010	Leyva, Natan J.	1.00	815.00	Revise [REDACTED].	1800
3/19/2010	Leyva, Natan J.	0.90	733.50	Prepare for meeting with [REDACTED].	1800

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Matter 907					
Date	Name	Hours	Amount	Narrative	Task Code
3/19/2010	Leyva, Natan J.	3.00	2,445.00	Meet with Mr. Bowers and [REDACTED].	1800
3/21/2010	Bowers, Chris	0.30	282.00	Office conference with Mr. Leyva regarding [REDACTED].	1800
3/21/2010	Bowers, Chris	0.50	470.00	Telephone conference with Mr. Leyva and Mr. Brier (LBHI) regarding [REDACTED].	1800
3/21/2010	Leyva, Natan J.	0.20	163.00	Telephone conference with Mr. Bowers and Mr. Brier (LBHI) regarding [REDACTED].	1800
3/21/2010	Leyva, Natan J.	0.30	244.50	Office conference with Mr. Bowers regarding [REDACTED].	1800
3/21/2010	Leyva, Natan J.	3.00	2,445.00	Review [REDACTED].	1800
3/21/2010	Stults, Kevin R.	0.30	186.00	Email correspondence with [REDACTED].	1800
3/22/2010	Bowers, Chris	0.20	188.00	Telephone conference with Mr. Brier (LBHI) regarding [REDACTED].	1800
3/22/2010	Bowers, Chris	0.30	282.00	Telephone conference with Mr. Leyva regarding [REDACTED].	1800
3/22/2010	Bowers, Chris	1.80	1,692.00	Work on [REDACTED].	1800
3/22/2010	Leyva, Natan J.	0.30	244.50	Telephone conference with Mr. Bowers regarding [REDACTED].	1800
3/22/2010	Leyva, Natan J.	0.40	326.00	Review [REDACTED].	1800



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<b>Matter 907</b>					
<b>Date</b>	<b>Name</b>	<b>Hours</b>	<b>Amount</b>	<b>Narrative</b>	<b>Task Code</b>
3/22/2010	Rankin, Kiara L.	0.20	107.00	Office conference with Mr. Stults regarding [REDACTED].	1800
3/22/2010	Rankin, Kiara L.	6.20	3,317.00	Revise [REDACTED].	1800
3/22/2010	Stults, Kevin R.	0.20	124.00	Office conference with Ms. Rankin regarding [REDACTED].	1800
3/23/2010	Owens, Angela M.	1.30	344.50	Review [REDACTED].	1800
3/26/2010	Owens, Angela M.	0.30	79.50	Management of [REDACTED].	1800
	<b>Total:</b>	<b>131.90</b>	<b>\$89,239.00</b>		

<b>Matter 907 Costs</b>			
<b>Date</b>	<b>Name</b>	<b>Narrative</b>	<b>Amount</b>
3/3/2010	Rankin, Kiara L.	Lexis Research Date: 03/03/2010	76.76
3/3/2010	Rankin, Kiara L.	Westlaw Research Date: 03/03/2010	166.00
3/4/2010	Rankin, Kiara L.	Lexis Research Date: 03/04/2010	96.07
3/12/2010	Owens, Angela M.	Westlaw Research Date: 03/12/2010	86.71
3/15/2010	Abdel-Nour, Francesca	Lexis Research Date: 03/15/2010	27.24
3/16/2010	Bohls, Dawn	Westlaw Research Date: 03/16/2010	27.94
3/22/2010	Rankin, Kiara L.	Lexis Research Date: 03/22/2010	25.86
3/22/2010	Rankin, Kiara L.	Westlaw Research Date: 03/22/2010	121.00
3/23/2010	Owens, Angela M.	Overnight/Express Delivery FEDEXInvNo: 703489207 ShipDate: 20100323 AirbillNo: 799446513160 To: [REDACTED] US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, WASHINGTON, DC 20006 US	13.22

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Matter 907 Costs			
Date	Name	Narrative	Amount
3/31/2010	N/A	Photocopy Charges for the time period up to and including March 31, 2010.	109.30
		Total:	\$ 750.10

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Matter 908					
Date	Name	Hours	Amount	Narrative	Task Code
3/3/2010	Owens, Angela M.	0.50	132.50	Review [REDACTED].	1800
3/3/2010	Rankin, Kiara L.	0.20	107.00	Office conference with Mr. Stults to [REDACTED].	1800
3/3/2010	Stults, Kevin R.	0.20	124.00	Office conference with Ms. Rankin to [REDACTED].	1800
3/4/2010	Bowers, Chris	0.20	188.00	Discuss [REDACTED] with Mr. Stults [REDACTED].	1800
3/4/2010	Bowers, Chris	0.30	282.00	Office conference with Mr. Peppelman regarding [REDACTED].	1800
3/4/2010	Owens, Angela M.	0.40	106.00	Identify [REDACTED].	1800
3/4/2010	Peppelman, David J.	0.30	160.50	Office conference with Mr. Bowers regarding [REDACTED].	1800
3/4/2010	Peppelman, David J.	0.90	481.50	Review [REDACTED].	1800
3/4/2010	Stults, Kevin R.	0.10	62.00	Telephone call with Mr. Zangre (LBHI) regarding [REDACTED].	1800
3/4/2010	Stults, Kevin R.	0.20	124.00	Discuss [REDACTED] with Mr. Bowers [REDACTED].	1800
3/4/2010	Stults, Kevin R.	0.20	124.00	Review [REDACTED].	1800
3/5/2010	Owens, Angela M.	0.30	79.50	Identify and locate [REDACTED].	1800
3/5/2010	Peppelman, David J.	5.30	2,835.50	Draft [REDACTED].	1800
3/8/2010	Peppelman, David J.	5.70	3,049.50	Continue to [REDACTED].	1800

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Matter 908					
Date	Name	Hours	Amount	Narrative	Task Code
3/9/2010	Peppelman, David J.	3.20	1,712.00	Continue to [REDACTED].	1800
3/10/2010	Peppelman, David J.	2.10	1,123.50	Draft [REDACTED]	1800
3/11/2010	Peppelman, David J.	2.70	1,444.50	Draft [REDACTED]	1800
3/12/2010	Peppelman, David J.	0.70	374.50	Review [REDACTED].	1800
3/15/2010	Bowers, Chris	0.40	376.00	Office conference with Mr. Peppelman regarding [REDACTED].	1800
3/15/2010	Bowers, Chris	0.40	376.00	Partial attendance at meeting with Mr. Steinberg (LBHI), Mr. Stults, and Mr. Peppelman [REDACTED].	1800
3/15/2010	Bowers, Chris	0.80	752.00	Telephone conference with Mr. Steinberg (LBHI) regarding [REDACTED].	1800
3/15/2010	Bowers, Chris	1.10	1,034.00	Review [REDACTED].	1800
3/15/2010	Peppelman, David J.	0.40	214.00	Office conference with Mr. Bowers regarding [REDACTED].	1800
3/15/2010	Peppelman, David J.	1.00	535.00	Partial attendance at meeting with Mr. Steinberg (LBHI), Mr. Stults, and Mr. Bowers regarding [REDACTED].	1800
3/15/2010	Peppelman, David J.	1.40	749.00	Draft [REDACTED].	1800
3/15/2010	Stults, Kevin R.	0.80	496.00	Review [REDACTED].	1800

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**Matter 908**

Date	Name	Hours	Amount	Narrative	Task Code
3/15/2010	Stults, Kevin R.	3.10	1,922.00	Meet with Mr. Steinberg (LBHI), Mr. Bowers (partial), Mr. Peppelman (partial attendance) [REDACTED].	1800
3/16/2010	Abdel-Nour, Francesca	0.20	48.00	Confer with Ms. Owens regarding [REDACTED].	1800
3/16/2010	Abdel-Nour, Francesca	0.50	120.00	Begin [REDACTED].	1800
3/16/2010	Abdel-Nour, Francesca	1.00	240.00	Identify and locate [REDACTED].	1800
3/16/2010	Owens, Angela M.	0.20	53.00	Confer with Ms. Abdel-Nour regarding [REDACTED].	1800
3/16/2010	Owens, Angela M.	0.30	79.50	Factual research [REDACTED].	1800
3/17/2010	Abdel-Nour, Francesca	0.20	48.00	Confer with Ms. Owens regarding [REDACTED].	1800
3/17/2010	Abdel-Nour, Francesca	2.00	480.00	Continue to [REDACTED].	1800
3/17/2010	Owens, Angela M.	0.20	53.00	Confer with Ms. Abdel-Nour regarding [REDACTED].	1800
3/17/2010	Stults, Kevin R.	0.30	186.00	Respond to inquiries from Ms. Abdel-Nour regarding [REDACTED].	1800
3/17/2010	Stults, Kevin R.	1.10	682.00	Review [REDACTED].	1800

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**Matter 908**

Date	Name	Hours	Amount	Narrative	Task Code
3/18/2010	Currin, Alan	0.20	58.00	Confer with Ms. Owens regarding [REDACTED].	1800
3/18/2010	Currin, Alan	1.10	319.00	Prepare [REDACTED].	1800
3/18/2010	Owens, Angela M.	1.20	318.00	Factual research [REDACTED] per Mr. Stults.	1800
3/18/2010	Owens, Angela M.	0.20	53.00	Confer with Mr. Currin regarding [REDACTED].	1800
3/18/2010	Stults, Kevin R.	0.10	62.00	Telephone conversation with Mr. Steinberg (LBHI) regarding comments on [REDACTED].	1800
3/18/2010	Stults, Kevin R.	2.80	1,736.00	Revise [REDACTED].	1800
3/18/2010	Stults, Kevin R.	6.90	4,278.00	Finalize [REDACTED].	1800
3/19/2010	Abdel-Nour, Francesca	0.10	24.00	Telephone call with Mr. Stults regarding [REDACTED].	1800
3/19/2010	Abdel-Nour, Francesca	0.20	48.00	Confer with Mr. Campbell regarding [REDACTED].	1800
3/19/2010	Abdel-Nour, Francesca	0.60	144.00	Finalize [REDACTED].	1800
3/19/2010	Campbell, Chad	0.20	44.00	Confer with Ms. Abdel-Nour regarding [REDACTED].	1800
3/19/2010	Campbell, Chad	0.40	88.00	Create [REDACTED].	1800
3/19/2010	Stults, Kevin R.	0.10	62.00	Telephone call with Ms. Abdel-Nour [REDACTED].	1800
3/19/2010	Stults, Kevin R.	0.20	124.00	Correspondence with Ms. Abdel-Nour regarding [REDACTED].	1800

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Matter 908					
Date	Name	Hours	Amount	Narrative	Task Code
3/19/2010	Stults, Kevin R.	0.30	186.00	Draft [REDACTED].	1800
3/31/2010	Campbell, Chad	0.80	176.00	Upload [REDACTED].	1800
	<b>Total:</b>	<b>54.30</b>	<b>\$28,674.00</b>		

Matter 908 Costs			
Date	Name	Narrative	Amount
3/8/2010	Peppelman, David J.	Westlaw Research Date: 03/08/2010	12.50
3/16/2010	Abdel-Nour, Francesca	Lexis Research Date: 03/16/2010	42.41
3/17/2010	Abdel-Nour, Francesca	Lexis Research Date: 03/17/2010	21.19
3/19/2010	Abdel-Nour, Francesca	Overnight/Express Delivery FEDEXInvNo: 703489207 ShipDate: 20100319 AirbillNo: 791523341923 To: [REDACTED] US From: Francesca Abdel Nour, Bingham McCutchen LL P, 2020 K Street NW, WASHINGTON, DC 20006 US	15.25
3/19/2010	Abdel-Nour, Francesca	Overnight/Express Delivery FEDEXInvNo: 703489207 ShipDate: 20100319 AirbillNo: 792178833092 To: Darryl Steinberg, Lehman Brothers Holdings Inc, 101 Hudson St Unit 11, JERSEY CITY, NJ 07302 US From: Francesca Abdel Nour, Bingham McCutchen LL P, 2020 K Street NW, WASHINGTON, DC 20006 US	12.47
3/31/2010	N/A	Photocopy Charges for the time period up to and including March 31, 2010.	373.20
		<b>Total:</b>	<b>\$ 477.02</b>

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Matter 910					
Date	Name	Hours	Amount	Narrative	Task Code
3/1/2010	Dillon, Sheri A.	0.80	684.00	Telephone call with Ms. Stigliano (LBHI Real Estate), Mr. Rabin (LBHI Real Estate) and Mr. Leonard regarding [REDACTED].	1800
3/1/2010	Dillon, Sheri A.	1.30	1,111.50	Draft [REDACTED].	1800
3/1/2010	Dillon, Sheri A.	2.70	2,308.50	Office conference with Mr. Leonard regarding [REDACTED].	1800
3/1/2010	Leonard, Robert Andrew	0.10	53.50	Discuss [REDACTED] with Ms. Owens [REDACTED].	1800
3/1/2010	Leonard, Robert Andrew	0.80	428.00	Teleconference with Ms. Stigliano (LBHI Real Estate), Mr. Rabin (LBHI Real Estate), and Ms. Dillon regarding [REDACTED].	1800
3/1/2010	Leonard, Robert Andrew	1.80	963.00	Review [REDACTED].	1800
3/1/2010	Leonard, Robert Andrew	2.70	1,444.50	Discuss [REDACTED] with Ms. Dillon [REDACTED].	1800
3/1/2010	Owens, Angela M.	0.10	26.50	Discuss [REDACTED] with Mr. Leonard [REDACTED].	1800
3/1/2010	Owens, Angela M.	0.40	106.00	Begin work on [REDACTED] per Mr. Leonard [REDACTED].	1800
3/2/2010	Leonard, Robert Andrew	0.10	53.50	Discuss [REDACTED] with Ms. Owens [REDACTED].	1800
3/2/2010	Leonard, Robert Andrew	1.30	695.50	Review [REDACTED].	1800
3/2/2010	Leonard, Robert Andrew	1.50	802.50	Review [REDACTED].	1800
3/2/2010	Leonard, Robert Andrew	2.30	1,230.50	Review [REDACTED].	1800
3/2/2010	Owens, Angela M.	0.10	26.50	Discuss [REDACTED] with Mr. Leonard [REDACTED].	1800
3/2/2010	Owens, Angela M.	2.80	742.00	Work on [REDACTED].	1800
3/2/2010	Owens, Angela M.	0.40	106.00	Identify [REDACTED].	1800



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Matter 910					
Date	Name	Hours	Amount	Narrative	Task Code
3/3/2010	Desmond, Michael	0.40	398.00	Office meeting with Ms. Dillon regarding [REDACTED].	1800
3/3/2010	Dillon, Sheri A.	0.40	342.00	Office conference with Mr. Desmond regarding [REDACTED].	1800
3/3/2010	Dillon, Sheri A.	0.80	684.00	Consider [REDACTED].	1800
3/3/2010	Leonard, Robert Andrew	0.30	160.50	Email Ms. Stigliano (LBHI Real Estate) regarding [REDACTED].	1800
3/3/2010	Leonard, Robert Andrew	0.40	214.00	Review [REDACTED].	1800
3/3/2010	Owens, Angela M.	1.40	371.00	Identify [REDACTED].	1800
3/4/2010	Dillon, Sheri A.	0.30	256.50	Prepare [REDACTED].	1800
3/4/2010	Dillon, Sheri A.	0.70	598.50	Review [REDACTED].	1800
3/4/2010	Dillon, Sheri A.	0.90	769.50	Telephone call with Ms. Stigliano (LBHI Real Estate) and Mr. Leonard regarding [REDACTED].	1800
3/4/2010	Dillon, Sheri A.	1.50	1,282.50	Revise [REDACTED].	1800
3/4/2010	Dillon, Sheri A.	3.10	2,650.50	Office conference with Mr. Leonard [REDACTED].	1800
3/4/2010	Leonard, Robert Andrew	0.90	481.50	Teleconference with Mss. Stigliano (LBHI Real Estate) and Dillon regarding [REDACTED].	1800
3/4/2010	Leonard, Robert Andrew	1.30	695.50	Revise [REDACTED].	1800
3/4/2010	Leonard, Robert Andrew	3.10	1,658.50	Office conference with Ms. Dillon regarding [REDACTED].	1800
3/4/2010	Owens, Angela M.	0.30	79.50	Identify [REDACTED].	1800

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Matter 910					
Date	Name	Hours	Amount	Narrative	Task Code
3/5/2010	Dillon, Sheri A.	0.10	85.50	Discuss [REDACTED] with Mr. Leonard [REDACTED].	1800
3/5/2010	Dillon, Sheri A.	0.10	85.50	Follow up with Messrs. Ramadan and Zangre (LHBI) and Mr. Leonard regarding [REDACTED].	1800
3/5/2010	Dillon, Sheri A.	0.40	342.00	Conference call with Messrs. Ciongoli, Cohen, Ramadan, Zangre, Rabin and Ms. Stigliano (all LBHI) and Mr. Leonard regarding [REDACTED].	1800
3/5/2010	Dillon, Sheri A.	1.00	855.00	Office conference with Mr. Leonard to [REDACTED].	1800
3/5/2010	Leonard, Robert Andrew	0.10	53.50	Discuss [REDACTED] with Ms. Dillon [REDACTED].	1800
3/5/2010	Leonard, Robert Andrew	0.10	53.50	Discuss [REDACTED] with Ms. Owens.	1800
3/5/2010	Leonard, Robert Andrew	0.10	53.50	Follow up with Messrs. Ramadan and Zangre (LHBI) and Ms. Dillon regarding [REDACTED].	1800
3/5/2010	Leonard, Robert Andrew	0.40	214.00	Conference call with Messrs. Ciongoli, Cohen, Ramadan, Zangre, Rabin and Ms. Stigliano (all LBHI) and Ms. Dillon regarding [REDACTED].	1800
3/5/2010	Leonard, Robert Andrew	1.00	535.00	Meet with Ms. Dillon regarding [REDACTED].	1800
3/5/2010	Leonard, Robert Andrew	1.50	802.50	Revise [REDACTED].	1800
3/5/2010	Leonard, Robert Andrew	1.90	1,016.50	Revise [REDACTED].	1800
3/5/2010	Owens, Angela M.	0.10	26.50	Discuss [REDACTED] with Mr. Leonard [REDACTED].	1800
3/5/2010	Owens, Angela M.	1.40	371.00	Identify and locate [REDACTED].	1800

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Matter 910					
Date	Name	Hours	Amount	Narrative	Task Code
3/8/2010	Dillon, Sheri A.	0.30	256.50	Review [REDACTED].	1800
3/8/2010	Dillon, Sheri A.	0.40	342.00	Review [REDACTED].	1800
3/8/2010	Dillon, Sheri A.	0.90	769.50	Telephone call with Mr. Malkani (LBHI) and Mr. Leonard to review [REDACTED].	1800
3/8/2010	Leonard, Robert Andrew	0.20	107.00	Discuss [REDACTED] with Ms. Owens related to the [REDACTED].	1800
3/8/2010	Leonard, Robert Andrew	0.90	481.50	Telephone call with Mr. Malkani (LBHI) and Ms. Dillon to [REDACTED].	1800
3/8/2010	Leonard, Robert Andrew	1.00	535.00	Review [REDACTED].	1800
3/8/2010	Leonard, Robert Andrew	1.70	909.50	Review [REDACTED].	1800
3/8/2010	Owens, Angela M.	3.50	927.50	Work on [REDACTED].	1800
3/8/2010	Owens, Angela M.	0.20	53.00	Discuss [REDACTED] with Mr. Leonard related to the [REDACTED].	1800
3/8/2010	Owens, Angela M.	0.20	53.00	Identify and locate [REDACTED].	1800
3/9/2010	Dillon, Sheri A.	2.30	1,966.50	Review and analyze [REDACTED].	1800
3/9/2010	Leonard, Robert Andrew	0.20	107.00	Discuss project regarding [REDACTED] with [REDACTED] Ms. Owens [REDACTED].	1800
3/9/2010	Leonard, Robert Andrew	5.40	2,889.00	Review and analyze [REDACTED].	1800
3/9/2010	Owens, Angela M.	0.20	53.00	Discuss [REDACTED] with Mr. Leonard [REDACTED].	1800
3/9/2010	Owens, Angela M.	1.70	450.50	Work on [REDACTED].	1800

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Matter 910					
Date	Name	Hours	Amount	Narrative	Task Code
3/10/2010	Dillon, Sheri A.	0.80	684.00	Telephone call with Mr. Rabin (LBHI) and Mr. Leonard regarding [REDACTED].	1800
3/10/2010	Dillon, Sheri A.	0.90	769.50	Office conference with Mr. Leonard regarding [REDACTED].	1800
3/10/2010	Dillon, Sheri A.	1.20	1,026.00	Review materials regarding [REDACTED].	1800
3/10/2010	Leonard, Robert Andrew	0.20	107.00	Draft email regarding [REDACTED].	1800
3/10/2010	Leonard, Robert Andrew	0.20	107.00	Revise [REDACTED].	1800
3/10/2010	Leonard, Robert Andrew	0.70	374.50	Prepare for [REDACTED].	1800
3/10/2010	Leonard, Robert Andrew	0.80	428.00	Teleconference with Mr. Rabin (LBHI) and Ms. Dillon regarding [REDACTED].	1800
3/10/2010	Leonard, Robert Andrew	0.90	481.50	Office conference with Ms. Dillon regarding [REDACTED].	1800
3/10/2010	Owens, Angela M.	1.50	397.50	Identify and locate [REDACTED].	1800
3/11/2010	Dillon, Sheri A.	0.30	256.50	Telephone call with Mr. Ramadan (LBHI) and Mr. Zangre (LBHI) regarding [REDACTED].	1800
3/11/2010	Dillon, Sheri A.	0.60	513.00	Telephone call with Messrs. Ramadan and Zangre (LBHI) and Mr. Leonard regarding [REDACTED].	1800
3/11/2010	Dillon, Sheri A.	0.90	769.50	Office conference with Mr. Leonard to [REDACTED].	1800
3/11/2010	Dillon, Sheri A.	1.40	1,197.00	Prepare [REDACTED].	1800
3/11/2010	Leonard, Robert Andrew	0.10	53.50	Discuss [REDACTED] with Ms. Owens [REDACTED].	1800
3/11/2010	Leonard, Robert Andrew	0.60	321.00	Telephone call with Messrs. Ramadan and Zangre (LBHI) and Ms. Dillon regarding [REDACTED].	1800

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Matter 910					
Date	Name	Hours	Amount	Narrative	Task Code
3/11/2010	Leonard, Robert Andrew	0.90	481.50	Edit [REDACTED].	1800
3/11/2010	Leonard, Robert Andrew	0.90	481.50	Office conference with Ms. Dillon to [REDACTED].	1800
3/11/2010	Owens, Angela M.	1.20	318.00	Identify and locate [REDACTED].	1800
3/11/2010	Owens, Angela M.	0.10	26.50	Discuss [REDACTED] with Mr. Leonard [REDACTED].	1800
3/12/2010	Dillon, Sheri A.	0.50	427.50	Review [REDACTED].	1800
3/12/2010	Dillon, Sheri A.	0.50	427.50	Telephone call with LBHI Tax Department, LBHI Real Estate, Mr. Madan and Mr. Leonard regarding [REDACTED].	1800
3/12/2010	Dillon, Sheri A.	2.70	2,308.50	Office conference with Messrs. Madan and Leonard to [REDACTED].	1800
3/12/2010	Leonard, Robert Andrew	0.20	107.00	Teleconference with Ms. Stigliano (LBHI) regarding [REDACTED].	1800
3/12/2010	Leonard, Robert Andrew	0.50	267.50	Edit [REDACTED].	1800
3/12/2010	Leonard, Robert Andrew	0.50	267.50	Telephone call with LBHI Tax Department, LBHI Real Estate, Mr. Madan and Ms. Dillon regarding [REDACTED].	1800
3/12/2010	Leonard, Robert Andrew	2.70	1,444.50	Office conference with Mr. Madan with Ms. Dillon to [REDACTED].	1800
3/12/2010	Madan, Raj	0.50	470.00	Telephone call with LBHI Tax Department, LBHI Real Estate, Ms. Dillon and Mr. Leonard regarding [REDACTED].	1800
3/12/2010	Madan, Raj	1.50	1,410.00	Partial attendance at meeting with Ms. Dillon and Mr. Leonard regarding [REDACTED].	1800
3/15/2010	Dillon, Sheri A.	2.20	1,881.00	Analyze [REDACTED].	1800
3/15/2010	Leonard, Robert Andrew	0.50	267.50	Analyze [REDACTED].	1800

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Matter 910					
Date	Name	Hours	Amount	Narrative	Task Code
3/15/2010	Leonard, Robert Andrew	2.50	1,337.50	Review [REDACTED].	1800
3/15/2010	Owens, Angela M.	1.20	318.00	Work on [REDACTED].	1800
3/16/2010	Dillon, Sheri A.	1.30	1,111.50	Begin [REDACTED].	1800
3/16/2010	Dillon, Sheri A.	1.90	1,624.50	Prepare [REDACTED].	1800
3/16/2010	Dillon, Sheri A.	2.70	2,308.50	Office conference with Mr. Leonard to [REDACTED].	1800
3/16/2010	Leonard, Robert Andrew	0.30	160.50	Confer with Ms. Owens regarding [REDACTED].	1800
3/16/2010	Leonard, Robert Andrew	1.20	642.00	Draft [REDACTED].	1800
3/16/2010	Leonard, Robert Andrew	2.50	1,337.50	Revise [REDACTED].	1800
3/16/2010	Leonard, Robert Andrew	2.70	1,444.50	Office conference with Ms. Dillon to [REDACTED].	1800
3/16/2010	Owens, Angela M.	2.30	609.50	Assist Mr. Leonard in [REDACTED].	1800
3/16/2010	Owens, Angela M.	0.40	106.00	Assist Ms. Dillon in [REDACTED].	1800
3/16/2010	Owens, Angela M.	0.30	79.50	Confer with Mr. Leonard regarding [REDACTED].	1800
3/17/2010	Dillon, Sheri A.	0.90	769.50	Continue [REDACTED].	1800
3/17/2010	Dillon, Sheri A.	1.90	1,624.50	Nonworking travel from Washington, D.C. to New [REDACTED].	500

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Matter 910					
Date	Name	Hours	Amount	Narrative	Task Code
3/17/2010	Dillon, Sheri A.	3.30	2,821.50	Meet with Mr. Ciongoli (LBHI Tax), Mr. Steinberg (LBHI Tax), Mr. Zangre (LBHI Tax) Mr. Ramadan (LBHI Tax), Ms. Nordell (LBHI) Mr. Shaw (LBHI) and Mr. Leonard regarding [REDACTED].	1800
3/17/2010	Dillon, Sheri A.	4.60	3,933.00	Office conference with Mr. Ciongoli (LBHI Tax), Mr. Steinberg (LBHI Tax), Mr. Zangre (LBHI Tax) Mr. Ramadan (LBHI Tax) and Mr. Leonard regarding [REDACTED].	1800
3/17/2010	Leonard, Robert Andrew	2.50	1,337.50	Non-working travel from New York to Washington, D.C. following [REDACTED].	500
3/17/2010	Leonard, Robert Andrew	2.50	1,337.50	Non-working travel from Washington, D.C. to New York to meet with [REDACTED].	500
3/17/2010	Leonard, Robert Andrew	3.30	1,765.50	Meet with Mr. Ciongoli (LBHI Tax), Mr. Steinberg (LBHI Tax), Mr. Zangre (LBHI Tax) Mr. Ramadan (LBHI Tax), Ms. Nordell (LBHI) Mr. Shaw (LBHI) and Ms. Dillon regarding [REDACTED].	1800
3/17/2010	Leonard, Robert Andrew	3.70	1,979.50	Partial attendance at conference with Mr. Ciongoli (LBHI Tax), Mr. Steinberg (LBHI Tax), Mr. Zangre (LBHI Tax) Mr. Ramadan (LBHI Tax) and Ms. Dillon regarding [REDACTED].	1800
3/18/2010	Dillon, Sheri A.	1.40	1,197.00	Continue [REDACTED].	1800
3/18/2010	Dillon, Sheri A.	2.40	2,052.00	Non-working travel from New York to Washington, D.C. following [REDACTED].	500
3/19/2010	Dillon, Sheri A.	0.20	171.00	Office conference with Mr. Leonard regarding [REDACTED].	1800
3/19/2010	Dillon, Sheri A.	0.60	513.00	Telephone call with Messrs. Zangre (LBHI), Ramadan (LBHI) and Leonard regarding [REDACTED].	1800

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Matter 910					
Date	Name	Hours	Amount	Narrative	Task Code
3/19/2010	Leonard, Robert Andrew	0.20	107.00	Office conference with Ms. Dillon regarding [REDACTED].	1800
3/19/2010	Leonard, Robert Andrew	0.60	321.00	Teleconference with Ms. Dillon, Mr. Ramadan (LBHI), and Mr. Zangre (LBHI) regarding [REDACTED].	1800
3/19/2010	Leonard, Robert Andrew	1.10	588.50	Create and review [REDACTED].	1800
3/19/2010	Leonard, Robert Andrew	1.10	588.50	Revise [REDACTED].	1800
3/22/2010	Dillon, Sheri A.	1.90	1,624.50	Review and edit [REDACTED].	1800
3/22/2010	Leonard, Robert Andrew	1.60	856.00	Prepare and edit [REDACTED].	1800
3/22/2010	Leonard, Robert Andrew	1.80	963.00	Revise [REDACTED].	1800
3/23/2010	Dillon, Sheri A.	0.30	256.50	Office conference with Mr. Leonard regarding [REDACTED].	1800
3/23/2010	Dillon, Sheri A.	0.40	342.00	Revise [REDACTED].	1800
3/23/2010	Leonard, Robert Andrew	0.20	107.00	Discuss [REDACTED] with Ms Owens for [REDACTED].	1800
3/23/2010	Leonard, Robert Andrew	0.30	160.50	Office conference with Ms. Dillon regarding [REDACTED].	1800
3/23/2010	Leonard, Robert Andrew	0.40	214.00	Create [REDACTED].	1800
3/23/2010	Leonard, Robert Andrew	1.80	963.00	Revise [REDACTED].	1800
3/23/2010	Owens, Angela M.	0.20	53.00	Discuss [REDACTED] with Mr. Leonard for [REDACTED].	1800
3/23/2010	Owens, Angela M.	0.40	106.00	Work on [REDACTED].	1800
3/24/2010	Kehoe, Paul T.	0.20	68.00	Confer with Ms. Owens regarding [REDACTED].	1800
3/24/2010	Kehoe, Paul T.	3.80	1,292.00	Work on [REDACTED].	1800



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Matter 910					
Date	Name	Hours	Amount	Narrative	Task Code
3/24/2010	Owens, Angela M.	6.10	1,616.50	Work on [REDACTED].	1800
3/24/2010	Owens, Angela M.	0.20	53.00	Confer with Mr. Kehoe regarding [REDACTED].	1800
3/25/2010	Dillon, Sheri A.	0.80	684.00	Review [REDACTED].	1800
3/25/2010	Kehoe, Paul T.	0.20	68.00	Confer with Ms. Owens regarding [REDACTED].	1800
3/25/2010	Kehoe, Paul T.	2.00	680.00	Complete [REDACTED].	1800
3/25/2010	Leonard, Robert Andrew	3.70	1,979.50	Review [REDACTED].	1800
3/25/2010	Owens, Angela M.	0.40	106.00	Work on [REDACTED].	1800
3/25/2010	Owens, Angela M.	0.20	53.00	Confer with Mr. Kehoe regarding [REDACTED].	1800
3/26/2010	Dillon, Sheri A.	0.20	171.00	Prepare [REDACTED].	1800
3/26/2010	Dillon, Sheri A.	0.40	342.00	Telephone call with Mr. Leonard, Mr. Zangre (LBHI) and Mr. Ramadan (LBHI) regarding [REDACTED].	1800
3/26/2010	Dillon, Sheri A.	0.50	427.50	Telephone call with Mr. Leonard and Ms. Nordell (LBHI) regarding [REDACTED].	1800
3/26/2010	Dillon, Sheri A.	0.80	684.00	Review [REDACTED].	1800
3/26/2010	Leonard, Robert Andrew	0.40	214.00	Telephone call with Ms. Dillon, Mr. Zangre (LBHI) and Mr. Ramadan (LBHI) regarding [REDACTED].	1800
3/26/2010	Leonard, Robert Andrew	0.50	267.50	Telephone call with Ms. Dillon and Ms. Nordell (LBHI) regarding [REDACTED].	1800
3/26/2010	Leonard, Robert Andrew	1.40	749.00	Prepare for [REDACTED].	1800
3/30/2010	Leonard, Robert Andrew	0.20	107.00	Discuss [REDACTED] with Ms. Owens [REDACTED].	1800

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<b>Matter 910</b>					
<b>Date</b>	<b>Name</b>	<b>Hours</b>	<b>Amount</b>	<b>Narrative</b>	<b>Task Code</b>
3/30/2010	Leonard, Robert Andrew	0.70	374.50	Review [REDACTED].	1800
3/30/2010	Owens, Angela M.	0.20	53.00	Discuss [REDACTED].	1800
	<b>Total:</b>	<b>170.60</b>	<b>\$101,711.00</b>		

<b>Matter 910 Costs</b>			
<b>Date</b>	<b>Name</b>	<b>Narrative</b>	<b>Amount</b>
1/29/2010	Madan, Raj	Coach Services - Norton Sedan Service - 1/29/10-Voucher#15223 Bank ID: 01FLDISB Check Number: 10167072	60.00
3/14/2010	Owens, Angela M.	Taxi:Taxi & Other (March 2010); 14 Mar 2010; Taxi fare from Office to Residence after hours; Owens, Angela M.; 2020 K Street, NW; Bank ID: PAYMODE Check Number: 175809	9.00
3/16/2010	Leonard, Robert Andrew	Taxi:overtime taxi March 16, 2010; 16 Mar 2010; taxi; ; Leonard, Robert Andrew; 2020 K Street NW; Residence Bank ID: PAYMODE Check Number: 174430	10.00
3/16/2010	Owens, Angela M.	Taxi:Taxi & Other (March 2010); 16 Mar 2010; Taxi fare from Office to Residence after hours; Overtime.; Owens, Angela M.; 2020 K Street, NW; Bank ID: PAYMODE Check Number: 175809	9.00
3/17/2010	Dillon, Sheri A.	Coach Services - Europe Limousine Service, Inc - 3/17/10-Voucher#10004820 (car service used for out of town travel, not overtime travel).	126.18
3/17/2010	Dillon, Sheri A.	Meals: Dinner:Trip to New York re: [REDACTED]; 17 Mar 2010; Room Service Dinner; Dillon, Sheri A Bank ID: PAYMODE Check Number: 174594. (Bingham has taken a voluntary reduction of \$20.35 to bring this charge in compliance with Fee Committee guidelines of \$40 per meal while on travel.)	40.00

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Matter 910 Costs			
Date	Name	Narrative	Amount
3/17/2010	Leonard, Robert Andrew	Overnight/Express Delivery FEDEXInvNo: 703593645 ShipDate: 20100317 AirbillNo: 790698951097 To: Anthony Zangre, 1 01 Hudson St Unit 11, JERSEY CITY, NJ 07302 US From: Robert Leonard, Bingham McCutchen LLP, One Battery Park Plaza, NEW YORK CITY, NY 10004 U S	19.76
3/17/2010	Leonard, Robert	SeamlessWebInvNo: 654122 OrderID: 145772271 Date: 03/15/2010 15:56:00 OrderedBy: Nastro Christine OrderedFrom: Cucina Gourmet at Citicorp Inc. Catering Lehman Meeting (Lunch)/Mr. Ciongoli (LBHI Tax), Mr. Steinberg (LBHI Tax), Mr. Zangre (LBHI Tax) Mr. Ramadan (LBHI Tax), Mr. Leonard, and Ms. Dillon (6 Attendees) 1101400910/70513	196.97
3/17/2010	Leonard, Robert	SeamlessWebInvNo: 654122 OrderID: 145772703 Date: 03/15/2010 16:00:00 OrderedBy: Nastro Christine OrderedFrom: Cucina Gourmet at Citicorp Inc. Catering Lehman Meeting (Breakfast)/Mr. Ciongoli (LBHI Tax), Mr. Steinberg (LBHI Tax), Mr. Zangre (LBHI Tax) Mr. Ramadan (LBHI Tax), Mr. Leonard, and Ms. Dillon (6 Attendees) 1101400910/70513	118.88
3/17/2010	Leonard, Robert Andrew	Taxi: New York City March 17, 2010; 17 Mar 2010; Taxi; ; Leonard, Robert Andrew; 1271 Avenue of the Americas; LaGuardia Airport Bank ID: PAYMODE Check Number: 174302	59.72
3/17/2010	Leonard, Robert Andrew	Taxi: New York City March 17, 2010; 17 Mar 2010; Taxi; ; Leonard, Robert Andrew; Reagan National Airport; Residence Bank ID: PAYMODE Check Number: 174302	20.00
3/17/2010	Leonard, Robert Andrew	Taxi: New York City March 17, 2010; 17 Mar 2010; Taxi; ; Leonard, Robert Andrew; Residence; Reagan National Airport Bank ID: PAYMODE Check Number: 174302	17.00
3/17/2010	Dillon, Sheri A.	Taxi: Trip to New York re: [REDACTED]; 17 Mar 2010; Taxi fare; ; Dillon, Sheri A.; Bingham Office/Battery Park; Lehman's office Bank ID: PAYMODE Check Number: 174594	26.37

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<b>Matter 910 Costs</b>			
<b>Date</b>	<b>Name</b>	<b>Narrative</b>	<b>Amount</b>
3/17/2010	Leonard, Robert Andrew	Travel: Air: New York City March 17, 2010; 17 Mar 2010; 17 Mar 2010; Air fare; ; Leonard, Robert Andrew; Washington, DC; New York; DL; Economy/Coach Bank ID: PAYMODE Check Number: 174624	469.40
3/18/2010	Dillon, Sheri A.	Coach Services - Europe Limousine Service, Inc - 3/17/10- Voucher#10004821	92.92
3/18/2010	Dillon, Sheri A.	Hotel: Trip to New York re: [REDACTED]; 17 Mar 2010; 18 Mar 2010; Bank ID: PAYMODE Check Number: 174594. (Rate exceeded \$500 per night. Bingham has taken a voluntary reduction of \$105.93 to bring cost into compliance with Fee Committee guidelines.)	500.00
3/18/2010	Dillon, Sheri A.	Travel: Air: Trip to New York re: [REDACTED]; 17 Mar 2010; 18 Mar 2010; One way Delta Shuttle from DC to New York; ; Dillon, Sheri A.; DC; NY; DL; Economy/Coach Bank ID: PAYMODE Check Number: 174594	234.70
3/18/2010	Dillon, Sheri A.	Travel: Air: Trip to New York re: [REDACTED]; 17 Mar 2010; 18 Mar 2010; One way US Air Shuttle from New York to DC; ; Dillon, Sheri A.; NY; DC; US; Economy/Coach Bank ID: PAYMODE Check Number: 174594	205.18
3/31/2010	N/A	Binding Charges/Index for the time period of March 1, 2010 through March 31, 2010.	11.75
3/31/2010	N/A	Long Distance Telephone Charges for the time period up to and including March 31, 2010.	1.75
3/31/2010	N/A	Photocopy Charges for the time period up to and including March 31, 2010.	52.90
3/31/2010	N/A	Teleconference Charges for the time period up to and including March 31, 2010.	25.85
		<b>Total:</b>	<b>\$2,307.33</b>

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Matter 912					
Date	Name	Hours	Amount	Narrative	Task Code
3/1/2010	Madan, Raj	0.10	94.00	Email exchange with Mr. Stults regarding the [REDACTED].	1800
3/1/2010	Madan, Raj	0.30	282.00	Review [REDACTED].	1800
3/1/2010	Madan, Raj	0.30	282.00	Telephone conference with Mr. Ciongoli (LBHI) regarding [REDACTED].	1800
3/1/2010	Stults, Kevin R.	0.30	186.00	Review [REDACTED].	1800
3/2/2010	Rankin, Kiara L.	0.50	267.50	Telephone conference with Mr. Ciongoli (LBHI) regarding [REDACTED].	1800
3/3/2010	Rankin, Kiara L.	0.10	53.50	Office conference with Mr. Stults regarding [REDACTED].	1800
3/3/2010	Stults, Kevin R.	0.10	62.00	Office conference with Ms. Rankin regarding [REDACTED].	1800
3/3/2010	Stults, Kevin R.	0.20	124.00	Review [REDACTED].	1800
3/4/2010	Stults, Kevin R.	0.40	248.00	Draft [REDACTED].	1800
3/4/2010	Stults, Kevin R.	0.60	372.00	Review [REDACTED].	1800
3/5/2010	Bowers, Chris	0.30	282.00	Prepare for [REDACTED].	1800
3/5/2010	Bowers, Chris	1.00	940.00	Telephone conference with Mr. Ciongoli (LBHI), et al., Ms. Rankin, Mr. Madan and Mr. Stults regarding [REDACTED].	1800
3/5/2010	Madan, Raj	0.30	282.00	Office conference with Ms. Rankin regarding [REDACTED].	1800
3/5/2010	Madan, Raj	0.30	282.00	Revise [REDACTED].	1800

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Matter 912					
Date	Name	Hours	Amount	Narrative	Task Code
3/5/2010	Madan, Raj	0.40	376.00	Telephone conference with Mr. Ciongoli (LBHI) regarding the [REDACTED].	1800
3/5/2010	Madan, Raj	1.00	940.00	Telephone conference with Mr. Ciongoli (LBHI), et al., Ms. Rankin, Mr. Bowers and Mr. Stults regarding [REDACTED].	1800
3/5/2010	Rankin, Kiara L.	0.10	53.50	Review [REDACTED].	1800
3/5/2010	Rankin, Kiara L.	0.20	107.00	Office conference with Mr. Stults regarding [REDACTED].	1800
3/5/2010	Rankin, Kiara L.	0.30	160.50	Office conference with Mr. Madan regarding [REDACTED].	1800
3/5/2010	Rankin, Kiara L.	1.00	535.00	Telephone conference with Mr. Ciongoli (LBHI), et al., Mr. Madan, Mr. Bowers and Mr. Stults regarding [REDACTED].	1800
3/5/2010	Stults, Kevin R.	0.10	62.00	Telephone call with Mr. Steinberg (LBHI) regarding [REDACTED].	1800
3/5/2010	Stults, Kevin R.	0.20	124.00	Office conference with Ms. Rankin regarding [REDACTED].	1800
3/5/2010	Stults, Kevin R.	0.40	248.00	Prepare for [REDACTED].	1800
3/5/2010	Stults, Kevin R.	0.50	310.00	Research on [REDACTED].	1800
3/5/2010	Stults, Kevin R.	0.80	496.00	Compose and email [REDACTED].	1800
3/5/2010	Stults, Kevin R.	1.30	806.00	Telephone conference with Mr. Ciongoli (LBHI), et al., Ms. Rankin, Mr. Bowers and Mr. Madan regarding [REDACTED].	1800
3/7/2010	Rankin, Kiara L.	3.10	1,658.50	Draft [REDACTED].	1800

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Matter 912					
Date	Name	Hours	Amount	Narrative	Task Code
3/8/2010	Madan, Raj	0.80	752.00	Telephone conference with Ms. Macleod (LBHI), Mr. Steinberg (LBHI), Mr. Ciongoli (LBHI) and Ms. Rankin regarding [REDACTED].	1800
3/8/2010	Rankin, Kiara L.	0.80	428.00	Telephone conference with Ms. Macleod (LBHI), Mr. Steinberg (LBHI), Mr. Ciongoli (LBHI) and Mr. Madan regarding [REDACTED].	1800
3/8/2010	Stults, Kevin R.	0.10	62.00	Review [REDACTED].	1800
3/8/2010	Stults, Kevin R.	2.80	1,736.00	Update [REDACTED].	1800
3/9/2010	Owens, Angela M.	0.80	212.00	Organize [REDACTED].	1800
3/9/2010	Stults, Kevin R.	3.20	1,984.00	Revise [REDACTED].	1800
3/10/2010	Owens, Angela M.	0.60	159.00	Edit [REDACTED].	1800
3/10/2010	Stults, Kevin R.	0.50	310.00	Review [REDACTED].	1800
3/12/2010	Madan, Raj	0.40	376.00	Office conference with Ms. Rankin regarding [REDACTED].	1800
3/12/2010	Madan, Raj	0.80	752.00	Review and [REDACTED].	1800
3/12/2010	Owens, Angela M.	0.50	132.50	Edit [REDACTED].	1800
3/12/2010	Rankin, Kiara L.	0.30	160.50	Office conference with Mr. Stults regarding [REDACTED].	1800
3/12/2010	Rankin, Kiara L.	0.40	214.00	Office conference with Mr. Madan regarding [REDACTED].	1800

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Matter 912					
Date	Name	Hours	Amount	Narrative	Task Code
3/12/2010	Stults, Kevin R.	0.30	186.00	Office conference with Ms. Rankin regarding [REDACTED].	1800
3/13/2010	Rankin, Kiara L.	0.70	374.50	Revise [REDACTED].	1800
3/13/2010	Rankin, Kiara L.	1.20	642.00	Revise [REDACTED].	1800
3/15/2010	Owens, Angela M.	0.30	79.50	Final [REDACTED].	1800
3/16/2010	Madan, Raj	0.10	94.00	Email exchange with Ms. Rankin regarding [REDACTED].	1800
3/16/2010	Madan, Raj	0.10	94.00	Review [REDACTED].	1800
3/16/2010	Stults, Kevin R.	0.30	186.00	Review [REDACTED].	1800
3/17/2010	Madan, Raj	0.60	564.00	Email exchange with Mr. Steinberg (LBHI) and [REDACTED] regarding [REDACTED].	1800
3/17/2010	Rankin, Kiara L.	0.20	107.00	Revise [REDACTED].	1800
3/17/2010	Rankin, Kiara L.	0.20	107.00	Telephone conference with Mr. Ciongoli (LBHI) and Mr. Steinberg (LBHI) regarding [REDACTED].	1800
3/17/2010	Stults, Kevin R.	1.40	868.00	Summarize [REDACTED].	1800
3/18/2010	Stults, Kevin R.	0.20	124.00	Draft [REDACTED].	1800
3/18/2010	Stults, Kevin R.	0.40	248.00	Telephone call with [REDACTED].	1800



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Matter 912					
Date	Name	Hours	Amount	Narrative	Task Code
3/18/2010	Stults, Kevin R.	0.60	372.00	Revise [REDACTED].	1800
3/20/2010	Stults, Kevin R.	1.10	682.00	Revise and circulate [REDACTED].	1800
3/22/2010	Madan, Raj	0.30	282.00	Email exchange with [REDACTED].	1800
3/22/2010	Madan, Raj	0.40	376.00	Office conference with Ms. Rankin regarding [REDACTED].	1800
3/22/2010	Madan, Raj	0.70	658.00	Revise [REDACTED].	1800
3/22/2010	Rankin, Kiara L.	0.10	53.50	Office conference with Mr. Stults regarding [REDACTED].	1800
3/22/2010	Rankin, Kiara L.	0.40	214.00	Confer with Mr. Madan regarding revisions to [REDACTED].	1800
3/22/2010	Rankin, Kiara L.	0.80	428.00	Revise [REDACTED].	1800
3/22/2010	Stults, Kevin R.	0.10	62.00	Office conference with Ms. Rankin regarding [REDACTED].	1800
3/22/2010	Stults, Kevin R.	0.10	62.00	Telephone call with [REDACTED] regarding [REDACTED].	1800
3/23/2010	Madan, Raj	1.40	1,316.00	Finalize [REDACTED].	1800
3/23/2010	Owens, Angela M.	0.60	159.00	Update [REDACTED].	1800
3/23/2010	Rankin, Kiara L.	0.30	160.50	Telephone calls with Mr. Stults regarding [REDACTED].	1800
3/23/2010	Stults, Kevin R.	0.30	186.00	Telephone calls with Ms. Rankin regarding [REDACTED].	1800
3/23/2010	Stults, Kevin R.	1.00	620.00	Edit and finalize [REDACTED].	1800
3/23/2010	Stults, Kevin R.	2.50	1,550.00	Finalize and file [REDACTED].	1800
3/26/2010	Stults, Kevin R.	1.80	1,116.00	Create [REDACTED].	1800

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Matter 912					
Date	Name	Hours	Amount	Narrative	Task Code
3/30/2010	Levin, Michelle Abroms	0.30	186.00	Locate [REDACTED]	1800
	<b>Total:</b>	<b>45.00</b>	<b>\$29,068.50</b>		

Matter 912 Costs			
Date	Name	Narrative	Amount
2/4/2010	Rankin, Kiara L.	Electronic Research Date: 2/4/2010 User: Rankin Vendor: Pacer	4.80
2/23/2010	Bowers, Chris	Flik Catering Conference Services BookingID: 106477 Date: 2/23/2010 Catering Conf ID: 43217 Function: Client Meeting with [REDACTED], Mr. Brier (LBHI), Mr. Stults, Mr. Leyva and Mr. Madan (6 Attendees). Bank ID: 01FLDISB Check Number: 10169215	73.04
2/23/2010	Bowers, Chris	Flik Catering Conference Services BookingID: 106477 Date: 2/23/2010 Catering Conf ID: 43217 Function: Client Meeting with [REDACTED], Mr. Brier (LBHI), Mr. Stults, Mr. Leyva and Mr. Madan (6 Attendees). Bank ID: 01FLDISB Check Number: 10169215	50.60
2/23/2010	Bowers, Chris	Flik Catering Conference Services BookingID: 106477 Date: 2/23/2010 Catering Conf ID: 43217 Function: Client Meeting with [REDACTED], Mr. Brier (LBHI), Mr. Stults, Mr. Leyva and Mr. Madan (6 Attendees). Bank ID: 01FLDISB Check Number: 10169215	4.79
2/23/2010	Bowers, Chris	Flik Catering Conference Services BookingID: 106477 Date: 2/23/2010 Catering Conf ID: 43217 Function: Client Meeting with [REDACTED], Mr. Brier (LBHI), Mr. Stults, Mr. Leyva and Mr. Madan (6 Attendees). Bank ID: 01FLDISB Check Number: 10169215	28.60
2/23/2010	Bowers, Chris	Flik Catering Conference Services BookingID: 106477 Date: 2/23/2010 Catering Conf ID: 43217 Function: Client Meeting with [REDACTED], Mr. Brier (LBHI), Mr. Stults, Mr. Leyva and Mr. Madan (6 Attendees). Bank ID: 01FLDISB Check Number: 10169215	8.80

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Matter 912 Costs			
Date	Name	Narrative	Amount
2/24/2010	Bowers, Chris	Flik Catering Conference Services BookingID: 106999 Date: 2/24/2010 Catering Conf ID: 43392 Function: Client Meeting with [REDACTED], Mr. Brier (LBHI), Mr. Stults, Mr. Leyva and Mr. Madan (6 Attendees). Bank ID: 01FLDISB Check Number: 10169215	50.60
2/24/2010	Bowers, Chris	Flik Catering Conference Services BookingID: 106999 Date: 2/24/2010 Catering Conf ID: 43392 Function: Client Meeting with [REDACTED], Mr. Brier (LBHI), Mr. Stults, Mr. Leyva and Mr. Madan (6 Attendees). Bank ID: 01FLDISB Check Number: 10169215	28.60
3/5/2010	Stults, Kevin R.	Westlaw Research Date: 03/05/2010	17.77
3/23/2010	Stults, Kevin R.	Westlaw Research Date: 03/23/2010	3.45
3/31/2010	N/A	Long Distance Telephone Charges for the time period up to and including March 31, 2010.	20.65
3/31/2010	N/A	Photocopy Charges for the time period up to and including March 31, 2010.	26.80
3/31/2010	N/A	Teleconference Charges for the time period up to and including March 31, 2010.	13.37
		<b>Total:</b>	<b>\$ 331.87</b>

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Matter 342678					
Date	Name	Hours	Amount	Narrative	Task Code
3/1/2010	Bowers, Chris	0.20	188.00	Discuss [REDACTED] with Mr. Margulies [REDACTED].	1800
3/1/2010	Bowers, Chris	0.80	752.00	Office conference with Mr. Brockway regarding [REDACTED].	1800
3/1/2010	Brockway, David	0.40	426.00	Work on [REDACTED].	1800
3/1/2010	Brockway, David	0.80	852.00	Discuss [REDACTED] with Mr. Bowers [REDACTED].	1800
3/1/2010	Margulies, Oren P.	0.20	118.00	Discuss [REDACTED] with Mr. Bowers [REDACTED].	1800
3/1/2010	Margulies, Oren P.	9.90	5,841.00	Continue [REDACTED].	1800
3/2/2010	Margulies, Oren P.	7.60	4,484.00	Continue [REDACTED].	1800
3/3/2010	Brockway, David	1.30	1,384.50	Revise [REDACTED]	1800
3/3/2010	Margulies, Oren P.	4.60	2,714.00	Continue to [REDACTED].	1800
3/4/2010	Margulies, Oren P.	0.30	177.00	Continue to [REDACTED].	1800
3/5/2010	Bowers, Chris	0.20	188.00	Confer with Mr. Brockway regarding [REDACTED].	1800
3/5/2010	Bowers, Chris	0.30	282.00	Prepare for telephone conference with Mr. Brier (LBHI) in connection with [REDACTED].	1800
3/5/2010	Bowers, Chris	0.50	470.00	Telephone conference with Mr. Brier (LBHI) and Mr. Brockway in connection with the [REDACTED].	1800
3/5/2010	Brockway, David	0.20	213.00	Confer with Mr. Bowers regarding [REDACTED].	1800
3/5/2010	Brockway, David	0.30	319.50	Discuss [REDACTED] with Mr. Margulies [REDACTED].	1800

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Matter 342678					
Date	Name	Hours	Amount	Narrative	Task Code
3/5/2010	Brockway, David	0.50	532.50	Telephone conference with Mr. Brier (LBHI) and Mr. Bowers in connection with the [REDACTED].	1800
3/5/2010	Brockway, David	0.50	532.50	Work on [REDACTED]	1800
3/5/2010	Margulies, Oren P.	0.30	177.00	Discuss [REDACTED] with David Brockway [REDACTED].	1800
3/9/2010	Brockway, David	0.20	213.00	Review [REDACTED].	1800
3/25/2010	Bowers, Chris	1.40	1,316.00	Meet with LBHI, Mr. Brockway and Mr. Madan [REDACTED].	1800
3/25/2010	Brockway, David	1.40	1,491.00	Meet with LBHI, Mr. Bowers and Mr. Madan [REDACTED].	1800
3/25/2010	Madan, Raj	1.40	1,316.00	Meet with LBHI, Mr. Brockway and Mr. Bowers [REDACTED].	1800
3/26/2010	Bowers, Chris	0.20	188.00	Respond to [REDACTED].	1800
3/26/2010	Bowers, Chris	0.30	282.00	Respond to [REDACTED].	1800
3/26/2010	Bowers, Chris	0.40	376.00	Research regarding [REDACTED].	1800
3/26/2010	Bowers, Chris	0.40	376.00	Review [REDACTED].	1800
3/26/2010	Bowers, Chris	0.50	470.00	Telephone conference with Mr. Shanahan (LBHI) regarding [REDACTED].	1800
3/26/2010	Brockway, David	1.00	1,065.00	Consider [REDACTED].	1800
3/29/2010	Bowers, Chris	0.80	752.00	Call with Mr. Brockway and Mr. Shanahan (LBHI) on [REDACTED].	1800
3/29/2010	Brockway, David	0.50	532.50	Partial attendance on call with Mr. Bowers and Mr. Shanahan (LBHI) [REDACTED].	1800
3/31/2010	Brockway, David	4.50	4,792.50	Revisions [REDACTED].	1800

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Matter 342678					
Date	Name	Hours	Amount	Narrative	Task Code
	Total:	41.90	\$32,821.00		

Matter 3442678			
Date	Name	Narrative	Amount
2/18/2010	Brockway, David	Flik Catering Conference Services BookingID: 105824 Date: 2/18/2010 Catering Conf ID: 42823 Function: Client Meeting with Mr. Bowers, Mr. Brier (LBHI) and [REDACTED] 4 Attendees). Bank ID: 01FLDISB Check Number: 10169215	10.45
2/18/2010	Brockway, David	Flik Catering Conference Services BookingID: 105824 Date: 2/18/2010 Catering Conf ID: 42823 Function: Client Meeting with Mr. Bowers, Mr. Brier (LBHI) and [REDACTED] (4 Attendees). Bank ID: 01FLDISB Check Number: 10169215	24.25
3/1/2010	Margulies, Oren P.	Lexis Research Date: 03/01/2010	120.88
3/2/2010	Margulies, Oren P.	Lexis Research Date: 03/02/2010	34.36
3/3/2010	Margulies, Oren P.	Lexis Research Date: 03/03/2010	395.55
3/31/2010	N/A	Photocopy Charges for the time period up to and including March 31, 2010.	101.40
3/31/2010	N/A	Long Distance Telephone Charges for the time period up to and including March 31, 2010.	3.85
		Total:	\$ 690.74

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Matter 343744					
Date	Name	Hours	Amount	Narrative	Task Code
3/14/2010	Levy, Michael N.	0.30	273.00	████████████████████	4000
3/17/2010	Martin, Elizabeth	1.00	670.00	████████████████████	4000
3/22/2010	Hensel, Jeannie H.	0.20	68.00	████████████████████	4000
3/22/2010	Hensel, Jeannie H.	0.70	238.00	████████████████████	4000
3/22/2010	Levy, Michael N.	0.20	182.00	████████████████████	4000
3/25/2010	Hensel, Jeannie H.	1.30	442.00	████████████████████	4000
3/26/2010	Martin, Elizabeth	0.30	201.00	████████████████████	4000
	<b>Total:</b>	<b>4.00</b>	<b>\$2,074.00</b>		

Matter 343744 Costs			
Date	Name	Narrative	Amount
3/31/2010	N/A	Photocopy Charges for the time period up to and including March 31, 2010.	3.40
		<b>Total:</b>	<b>\$ 3.40</b>